

**Business Activity by Tax Return Line Code  
And Standard Industrial Classification (SIC) Code  
Calendar Year 2003**

**NOTES:**

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: [http://www.osha.gov/pls/imis/sic\\_manual.html](http://www.osha.gov/pls/imis/sic_manual.html)
3. Some of the SIC codes are not legitimate codes, including SIC of "0000". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0000	State Sales Tax	1	Retail Sales Tax	1,203	19,532,957	13,724,182	892,101
0000	Business & Occupation	2	Retailing	1,173	19,317,566	14,901,338	70,200
0000	Business & Occupation	3	Wholesaling	128	5,269,295	4,656,336	22,531
0000	Business & Occupation	4	Service & Other Activities	198	28,236,437	26,900,950	403,527
0000	State Use Tax	5	Use Tax	30	1,094,391	1,094,391	71,135
0000	Business & Occupation	7	Manufacturing	3	646,241	527,356	2,552
0000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	54,763	41,569	223
0000	Business & Occupation	14	Insurance Agents/Brokers	5	438,795	438,795	2,123
0000	Business & Occupation	16	Extracting, Extracting for Hire	7	1,152,516	1,152,516	5,578
0000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0000	Other Taxes	36	Litter Tax	28	2,810,884	2,810,884	422
0000	Other Taxes	54	Syrup Tax	D	D	D	D
0000	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0000	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0111	State Sales Tax	1	Retail Sales Tax	5	2,384,016	1,557,185	101,218
0111	Business & Occupation	2	Retailing	3	2,372,248	1,546,962	7,288
0111	Business & Occupation	3	Wholesaling	D	D	D	D
0111	Business & Occupation	4	Service & Other Activities	4	311,438	283,587	4,254
0111	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0111	Other Taxes	36	Litter Tax	D	D	D	D
0115	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0115	Business & Occupation	2	Retailing	D	D	D	D
0115	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0116	Business & Occupation	21	Products	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	7	182,432	161,564	10,503
0119	Business & Occupation	2	Retailing	5	182,196	161,328	760
0119	Business & Occupation	4	Service & Other Activities	6	376,103	376,103	5,642
0119	State Use Tax	5	Use Tax	3	38,930	38,930	2,531
0119	Business & Occupation	7	Manufacturing	D	D	D	D
0133	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0133	Business & Occupation	4	Service & Other Activities	D	D	D	D
0134	State Sales Tax	1	Retail Sales Tax	6	504,190	203,056	13,197
0134	Business & Occupation	2	Retailing	5	503,678	184,469	870
0134	Business & Occupation	3	Wholesaling	3	939,492	599,765	2,902
0134	Business & Occupation	4	Service & Other Activities	4	1,209,834	1,209,834	18,147
0134	State Use Tax	5	Use Tax	4	381,267	381,267	24,782
0134	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0139	State Sales Tax	1	Retail Sales Tax	29	1,093,390	1,015,185	65,984
0139	Business & Occupation	2	Retailing	23	1,064,440	1,057,748	4,979
0139	Business & Occupation	3	Wholesaling	22	38,772,273	9,902,878	47,930
0139	Business & Occupation	4	Service & Other Activities	18	3,291,719	3,285,344	49,282
0139	State Use Tax	5	Use Tax	7	101,701	101,701	6,614
0139	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	557,641	378,107	7,114
0139	Business & Occupation	16	Extracting, Extracting for Hire	5	813,724	760,175	3,679
0139	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0139	Other Taxes	36	Litter Tax	3	191,647	191,647	30
0161	State Sales Tax	1	Retail Sales Tax	31	2,868,886	704,339	45,784
0161	Business & Occupation	2	Retailing	25	2,850,881	2,676,344	12,601
0161	Business & Occupation	3	Wholesaling	10	2,286,086	2,286,086	11,065
0161	Business & Occupation	4	Service & Other Activities	8	556,729	446,729	6,702
0161	State Use Tax	5	Use Tax	6	54,051	54,051	3,515
0161	Business & Occupation	7	Manufacturing	D	D	D	D
0161	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0161	Business & Occupation	21	Products	3	92,166	92,148	127
0161	Other Taxes	36	Litter Tax	11	2,549,225	2,549,225	380

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0161	Other Taxes	54	Syrup Tax	D	D	D	D
0161	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0171	State Sales Tax	1	Retail Sales Tax	28	2,442,489	794,623	51,652
0171	Business & Occupation	2	Retailing	24	2,422,532	2,420,770	11,403
0171	Business & Occupation	3	Wholesaling	12	19,510,841	855,652	4,140
0171	Business & Occupation	4	Service & Other Activities	D	D	D	D
0171	State Use Tax	5	Use Tax	5	133,283	133,283	8,666
0171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0171	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0171	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	22,114,063	20,374,844	27,081
0171	Other Taxes	36	Litter Tax	5	431,860	431,860	65
0171	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0172	State Sales Tax	1	Retail Sales Tax	22	2,074,602	1,871,184	121,630
0172	Business & Occupation	2	Retailing	20	2,071,574	1,919,925	9,043
0172	Business & Occupation	3	Wholesaling	16	2,405,779	2,142,847	10,373
0172	Business & Occupation	4	Service & Other Activities	8	319,714	319,714	4,795
0172	State Use Tax	5	Use Tax	11	238,357	238,357	15,494
0172	Business & Occupation	7	Manufacturing	6	549,481	533,834	2,587
0172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0172	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0172	Other Taxes	36	Litter Tax	11	2,092,178	2,092,178	316
0173	State Sales Tax	1	Retail Sales Tax	3	349,638	71,074	4,620
0173	Business & Occupation	2	Retailing	3	349,638	349,638	1,646
0173	Business & Occupation	3	Wholesaling	D	D	D	D
0173	Other Taxes	36	Litter Tax	D	D	D	D
0175	State Sales Tax	1	Retail Sales Tax	48	2,322,936	1,349,975	87,745
0175	Business & Occupation	2	Retailing	41	2,302,264	2,173,237	10,233
0175	Business & Occupation	3	Wholesaling	20	9,159,309	1,968,774	9,530
0175	Business & Occupation	4	Service & Other Activities	17	5,980,545	5,980,077	89,701
0175	State Use Tax	5	Use Tax	10	415,863	415,863	27,030
0175	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0175	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	234,229	234,229	4,511
0175	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0175	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	7,439,334	7,439,334	36,005
0175	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0175	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	199,362	199,362	275
0175	Other Taxes	36	Litter Tax	8	5,664,779	5,664,779	847
0175	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0179	State Sales Tax	1	Retail Sales Tax	7	435,255	158,563	10,308
0179	Business & Occupation	2	Retailing	7	435,255	413,988	1,951
0179	Business & Occupation	3	Wholesaling	3	112,018	112,018	542
0179	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0179	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0179	Other Taxes	36	Litter Tax	D	D	D	D
0181	State Sales Tax	1	Retail Sales Tax	195	22,193,907	20,849,596	1,355,227
0181	Business & Occupation	2	Retailing	134	21,864,357	20,714,919	97,583
0181	Business & Occupation	3	Wholesaling	101	57,016,164	26,902,828	130,206
0181	Business & Occupation	4	Service & Other Activities	18	451,563	440,322	6,602
0181	State Use Tax	5	Use Tax	37	1,434,941	1,434,941	93,275
0181	Business & Occupation	7	Manufacturing	4	1,581,928	1,447,976	7,010
0181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0181	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0181	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0181	Other Taxes	36	Litter Tax	13	1,273,473	1,273,473	191
0181	Other Taxes	65	Hazardous Substance	D	D	D	D
0181	Business & Occupation	80	Royalties; Child Care	3	328,943	328,943	1,592

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0182	State Sales Tax	1	Retail Sales Tax	9	16,076,848	13,897,837	903,358
0182	Business & Occupation	2	Retailing	6	16,071,437	14,175,558	66,766
0182	Business & Occupation	3	Wholesaling	7	5,322,773	4,950,692	23,962
0182	State Use Tax	5	Use Tax	4	144,082	144,082	9,365
0182	Other Taxes	36	Litter Tax	3	3,914,689	3,914,689	589
0191	State Sales Tax	1	Retail Sales Tax	19	728,963	459,774	29,885
0191	Business & Occupation	2	Retailing	10	691,949	485,573	2,285
0191	Business & Occupation	3	Wholesaling	6	844,560	347,217	1,681
0191	Business & Occupation	4	Service & Other Activities	11	841,329	840,979	12,617
0191	State Use Tax	5	Use Tax	4	21,645	21,645	1,407
0191	Business & Occupation	7	Manufacturing	D	D	D	D
0191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	125,490	125,490	173
0191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0191	Other Taxes	36	Litter Tax	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0211	Business & Occupation	2	Retailing	D	D	D	D
0211	Business & Occupation	3	Wholesaling	3	5,174,298	4,648,352	22,498
0211	Business & Occupation	4	Service & Other Activities	4	546,493	546,493	8,198
0211	State Use Tax	5	Use Tax	D	D	D	D
0211	Business & Occupation	7	Manufacturing	D	D	D	D
0211	Other Taxes	36	Litter Tax	D	D	D	D
0212	State Sales Tax	1	Retail Sales Tax	24	3,719,563	847,235	55,069
0212	Business & Occupation	2	Retailing	18	3,683,233	2,267,610	10,683
0212	Business & Occupation	3	Wholesaling	8	2,418,044	1,820,371	8,812
0212	Business & Occupation	4	Service & Other Activities	7	336,897	336,897	5,056
0212	State Use Tax	5	Use Tax	4	74,188	74,188	4,823
0212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0212	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0212	Other Taxes	36	Litter Tax	3	830,625	830,625	124
0213	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0213	Business & Occupation	2	Retailing	D	D	D	D
0214	State Sales Tax	1	Retail Sales Tax	15	22,648	18,994	1,234
0214	Business & Occupation	2	Retailing	8	16,457	16,457	78
0214	Business & Occupation	3	Wholesaling	D	D	D	D
0214	Business & Occupation	4	Service & Other Activities	D	D	D	D
0214	State Use Tax	5	Use Tax	D	D	D	D
0214	Business & Occupation	7	Manufacturing	D	D	D	D
0214	Other Taxes	36	Litter Tax	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	5	41,052	38,552	2,505
0219	Business & Occupation	2	Retailing	3	36,332	36,332	170
0219	Business & Occupation	3	Wholesaling	D	D	D	D
0219	Business & Occupation	4	Service & Other Activities	D	D	D	D
0219	State Use Tax	5	Use Tax	D	D	D	D
0219	Other Taxes	36	Litter Tax	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	22	5,861,380	968,711	62,965
0241	Business & Occupation	2	Retailing	16	5,817,256	5,702,102	26,856
0241	Business & Occupation	3	Wholesaling	16	49,332,457	46,311,006	224,145
0241	Business & Occupation	4	Service & Other Activities	9	4,457,260	4,457,260	66,862
0241	State Use Tax	5	Use Tax	8	357,375	357,375	23,229
0241	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0241	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	14,170,712	13,659,233	18,850
0241	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0241	Other Taxes	36	Litter Tax	10	46,681,015	46,681,015	7,007
0251	State Sales Tax	1	Retail Sales Tax	3	222,962	152,941	9,942
0251	Business & Occupation	2	Retailing	3	222,962	222,962	1,050
0251	Business & Occupation	3	Wholesaling	D	D	D	D
0251	State Use Tax	5	Use Tax	D	D	D	D
0251	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0251	Other Taxes	36	Litter Tax	3	8,995,791	8,995,791	1,349
0252	State Sales Tax	1	Retail Sales Tax	7	829,870	184,538	11,998
0252	Business & Occupation	2	Retailing	6	826,967	816,401	3,847
0252	Business & Occupation	3	Wholesaling	6	22,087,005	19,543,690	94,589



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	6	527,192	527,192	34,270
0252	Business & Occupation	7	Manufacturing	D	D	D	D
0252	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0252	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0252	Other Taxes	36	Litter Tax	6	106,522,945	106,522,945	15,976
0254	State Sales Tax	1	Retail Sales Tax	3	82,417	64,258	4,176
0254	Business & Occupation	2	Retailing	3	82,417	57,896	272
0254	Business & Occupation	3	Wholesaling	D	D	D	D
0254	Business & Occupation	4	Service & Other Activities	D	D	D	D
0259	State Sales Tax	1	Retail Sales Tax	6	203,136	31,390	2,042
0259	Business & Occupation	2	Retailing	D	D	D	D
0259	Business & Occupation	3	Wholesaling	5	107,303	107,303	519
0259	State Use Tax	5	Use Tax	D	D	D	D
0259	Other Taxes	36	Litter Tax	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	5	37,226	30,051	1,954
0271	Business & Occupation	2	Retailing	3	36,678	34,932	165
0271	Business & Occupation	3	Wholesaling	D	D	D	D
0271	Business & Occupation	4	Service & Other Activities	3	93,636	93,636	1,404
0271	State Use Tax	5	Use Tax	D	D	D	D
0271	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0272	State Sales Tax	1	Retail Sales Tax	33	580,358	302,136	19,641
0272	Business & Occupation	2	Retailing	29	557,807	429,532	2,019
0272	Business & Occupation	3	Wholesaling	4	16,220	16,220	79
0272	Business & Occupation	4	Service & Other Activities	41	2,799,843	2,600,129	39,001
0272	State Use Tax	5	Use Tax	4	130,496	130,496	8,482
0272	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0272	Other Taxes	36	Litter Tax	D	D	D	D
0273	State Sales Tax	1	Retail Sales Tax	10	443,896	226,069	14,693
0273	Business & Occupation	2	Retailing	8	427,851	211,857	998
0273	Business & Occupation	3	Wholesaling	14	13,857,341	2,404,493	11,637
0273	Business & Occupation	4	Service & Other Activities	4	412,761	412,761	6,195
0273	State Use Tax	5	Use Tax	D	D	D	D
0273	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0273	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	97,965	97,965	136
0273	Other Taxes	36	Litter Tax	4	1,415,442	1,415,442	213
0273	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0273	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0279	State Sales Tax	1	Retail Sales Tax	60	2,679,265	548,070	35,629
0279	Business & Occupation	2	Retailing	37	2,601,681	1,198,790	5,645
0279	Business & Occupation	3	Wholesaling	17	1,088,999	583,793	2,825
0279	Business & Occupation	4	Service & Other Activities	26	3,200,736	2,587,380	38,813
0279	State Use Tax	5	Use Tax	4	52,878	52,878	3,436
0279	Business & Occupation	7	Manufacturing	D	D	D	D
0279	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0279	Other Taxes	36	Litter Tax	6	247,734	247,734	37
0291	State Sales Tax	1	Retail Sales Tax	11	81,590	27,465	1,784
0291	Business & Occupation	2	Retailing	8	67,998	67,998	320
0291	Business & Occupation	3	Wholesaling	6	1,065,242	995,155	4,816
0291	Business & Occupation	4	Service & Other Activities	12	4,028,881	4,028,881	60,432
0291	State Use Tax	5	Use Tax	5	11,709	11,709	762
0291	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0291	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0291	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0291	Other Taxes	36	Litter Tax	D	D	D	D
0291	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0291	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	27	4,663,877	898,265	58,385
0711	Business & Occupation	2	Retailing	10	4,567,855	4,567,855	21,516
0711	Business & Occupation	3	Wholesaling	7	4,370,552	4,333,235	20,973
0711	Business & Occupation	4	Service & Other Activities	10	1,837,968	1,837,968	27,568
0711	State Use Tax	5	Use Tax	D	D	D	D
0711	Business & Occupation	7	Manufacturing	D	D	D	D



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0711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0711	Other Taxes	36	Litter Tax	3	209,922	209,922	33
0711	Other Taxes	65	Hazardous Substance	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	83	7,726,883	7,254,581	471,555
0721	Business & Occupation	2	Retailing	75	7,650,022	7,348,556	34,610
0721	Business & Occupation	3	Wholesaling	54	7,989,365	7,788,819	37,701
0721	Business & Occupation	4	Service & Other Activities	96	26,367,105	22,243,908	333,659
0721	State Use Tax	5	Use Tax	23	454,577	454,577	29,547
0721	Business & Occupation	7	Manufacturing	D	D	D	D
0721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	41,090	41,090	492
0721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	527,614	527,614	2,552
0721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0721	Public Utility Tax	13	Other Public Service	D	D	D	D
0721	Business & Occupation	16	Extracting, Extracting for Hire	3	257,389	257,389	1,247
0721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0721	Other Taxes	36	Litter Tax	8	71,118	71,118	12
0721	Public Utility Tax	61	Sewer Collection	D	D	D	D
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	16	337,947	289,781	21,599
0722	Business & Occupation	2	Retailing	16	337,947	326,532	1,739
0722	Business & Occupation	3	Wholesaling	8	25,576,023	4,871,860	23,582
0722	Business & Occupation	4	Service & Other Activities	23	3,159,445	3,120,647	46,811
0722	State Use Tax	5	Use Tax	7	1,018,900	1,018,900	66,229
0722	Business & Occupation	7	Manufacturing	D	D	D	D
0722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0723	State Sales Tax	1	Retail Sales Tax	12	770,473	396,126	25,749
0723	Business & Occupation	2	Retailing	11	769,819	728,794	3,432

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0723	Business & Occupation	3	Wholesaling	20	39,538,430	21,457,717	103,855
0723	Business & Occupation	4	Service & Other Activities	31	28,866,958	24,096,035	361,444
0723	State Use Tax	5	Use Tax	11	443,271	443,271	28,818
0723	Business & Occupation	7	Manufacturing	4	910,170	868,747	4,205
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,644,541	1,644,541	31,535
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	966,010	966,010	4,676
0723	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	32,135,869	32,135,869	155,535
0723	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0723	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	11,348,049	9,894,071	13,654
0723	Other Taxes	36	Litter Tax	13	20,677,804	20,677,804	3,099
0723	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0741	State Sales Tax	1	Retail Sales Tax	34	4,900,358	4,086,001	265,590
0741	Business & Occupation	2	Retailing	34	4,900,357	4,899,175	23,080
0741	Business & Occupation	3	Wholesaling	D	D	D	D
0741	Business & Occupation	4	Service & Other Activities	47	18,685,208	18,555,463	278,333
0741	State Use Tax	5	Use Tax	13	250,556	250,556	16,290
0741	Other Taxes	36	Litter Tax	11	791,204	791,204	122
0741	Other Taxes	65	Hazardous Substance	D	D	D	D
0742	State Sales Tax	1	Retail Sales Tax	639	88,361,945	76,497,853	4,972,372
0742	Business & Occupation	2	Retailing	630	88,325,129	87,662,918	412,913
0742	Business & Occupation	3	Wholesaling	22	3,584,778	3,277,746	15,861
0742	Business & Occupation	4	Service & Other Activities	715	321,921,335	320,496,568	4,807,495
0742	State Use Tax	5	Use Tax	348	5,450,907	5,450,907	354,342
0742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	46,252	46,252	224
0742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0742	Other Taxes	36	Litter Tax	228	20,520,419	20,520,419	3,013
0742	Business & Occupation	55	Public or Nonprofit Hospitals	4	552,190	552,190	8,283
0742	Other Taxes	65	Hazardous Substance	9	137,958	137,958	965
0742	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	57,209	57,209	269
0751	State Sales Tax	1	Retail Sales Tax	50	7,892,304	3,253,737	211,496

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0751	Business & Occupation	2	Retailing	42	7,779,677	7,764,366	36,570
0751	Business & Occupation	3	Wholesaling	12	517,515	517,515	2,507
0751	Business & Occupation	4	Service & Other Activities	30	5,283,407	5,185,918	77,793
0751	State Use Tax	5	Use Tax	D	D	D	D
0751	Business & Occupation	7	Manufacturing	D	D	D	D
0751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0751	Business & Occupation	30	Proc.	15	3,022,877	3,006,432	4,043
0751	Other Taxes	36	Litter Tax	13	3,317,490	3,317,490	498
0752	State Sales Tax	1	Retail Sales Tax	354	7,831,686	5,143,763	334,343
0752	Business & Occupation	2	Retailing	301	8,310,983	6,191,146	29,150
0752	Business & Occupation	3	Wholesaling	44	3,745,600	2,499,723	12,097
0752	Business & Occupation	4	Service & Other Activities	788	60,964,729	59,538,165	892,984
0752	State Use Tax	5	Use Tax	107	413,236	413,236	26,859
0752	Business & Occupation	7	Manufacturing	3	483	483	2
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	331,666	299,636	5,661
0752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0752	Public Utility Tax	13	Other Public Service	D	D	D	D
0752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0752	Business & Occupation	30	Proc.	D	D	D	D
0752	Other Taxes	36	Litter Tax	31	332,315	332,315	46
0752	Public Utility Tax	49	Power	D	D	D	D
0752	Business & Occupation	55	Public or Nonprofit Hospitals	5	210,943	210,943	3,165
0752	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
0752	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
0761	State Sales Tax	1	Retail Sales Tax	3	4,398,878	4,157,668	270,248
0761	Business & Occupation	2	Retailing	3	4,398,878	4,162,925	19,606
0761	Business & Occupation	3	Wholesaling	3	14,203	14,203	69

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0761	Business & Occupation	4	Service & Other Activities	10	5,365,570	3,772,936	56,590
0761	State Use Tax	5	Use Tax	D	D	D	D
0761	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0762	State Sales Tax	1	Retail Sales Tax	8	268,017	198,586	12,907
0762	Business & Occupation	2	Retailing	6	243,690	243,678	1,149
0762	Business & Occupation	4	Service & Other Activities	18	4,324,613	4,322,289	64,837
0762	State Use Tax	5	Use Tax	4	13,818	13,818	898
0762	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0781	State Sales Tax	1	Retail Sales Tax	357	37,746,620	37,327,783	2,426,307
0781	Business & Occupation	2	Retailing	294	37,414,935	37,302,191	175,700
0781	Business & Occupation	3	Wholesaling	77	8,593,654	8,331,529	40,331
0781	Business & Occupation	4	Service & Other Activities	210	42,408,656	39,943,588	599,159
0781	State Use Tax	5	Use Tax	49	316,683	316,683	20,579
0781	Business & Occupation	7	Manufacturing	D	D	D	D
0781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0781	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0781	Public Utility Tax	13	Other Public Service	D	D	D	D
0781	Other Taxes	36	Litter Tax	9	225,389	225,389	34
0781	Other Taxes	54	Syrup Tax	D	D	D	D
0781	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0781	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0782	State Sales Tax	1	Retail Sales Tax	5,182	610,401,188	590,746,095	38,398,593
0782	Business & Occupation	2	Retailing	4,308	602,830,906	593,453,995	2,795,214
0782	Business & Occupation	3	Wholesaling	994	106,243,210	102,531,363	496,239
0782	Business & Occupation	4	Service & Other Activities	811	22,454,442	20,503,609	307,589
0782	State Use Tax	5	Use Tax	249	2,143,833	2,143,833	139,353
0782	Business & Occupation	7	Manufacturing	17	277,456	277,456	1,343
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	595,232	329,102	5,220
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	55	5,637,040	5,634,774	27,274

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	961,840	948,468	5,953
0782	Public Utility Tax	13	Other Public Service	5	30,787	29,587	420
0782	Business & Occupation	16	Extracting, Extracting for Hire	10	676,179	673,369	3,260
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0782	Other Taxes	20	Tobacco Products	D	D	D	D
0782	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0782	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	14,092	14,092	39
0782	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0782	Other Taxes	36	Litter Tax	203	6,837,042	6,837,042	1,024
0782	Public Utility Tax	49	Power	D	D	D	D
0782	Other Taxes	54	Syrup Tax	D	D	D	D
0782	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0782	Other Taxes	57	Petroleum Products Tax	D	D	D	D
0782	Public Utility Tax	60	Water Distribution	3	189,061	115,677	5,807
0782	Public Utility Tax	61	Sewer Collection	D	D	D	D
0782	Other Taxes	64	Refuse Collection	3	995	995	36
0782	Other Taxes	65	Hazardous Substance	5	599,076	596,468	4,174
0782	Business & Occupation	80	Royalties; Child Care	6	4,263,347	4,263,347	20,634
0782	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0782	Other Taxes	120	Motor Vehicle Sales/Leases	21	673,950	673,950	2,021
0783	State Sales Tax	1	Retail Sales Tax	381	46,776,229	42,988,133	2,794,241
0783	Business & Occupation	2	Retailing	329	46,322,183	42,717,573	201,218
0783	Business & Occupation	3	Wholesaling	146	3,668,875	3,634,375	17,594
0783	Business & Occupation	4	Service & Other Activities	71	32,058,395	31,870,614	478,054
0783	State Use Tax	5	Use Tax	20	284,688	284,688	18,508
0783	Business & Occupation	7	Manufacturing	3	28,136	28,136	136
0783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	271,695	271,695	5,209
0783	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
0783	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	309,403	309,403	1,498

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0783	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	31	1,712,214	1,712,214	8,280
0783	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0783	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
0783	Other Taxes	36	Litter Tax	8	166,987	166,987	24
0783	Other Taxes	54	Syrup Tax	D	D	D	D
0783	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0783	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0783	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0783	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0811	State Sales Tax	1	Retail Sales Tax	111	2,843,506	2,789,864	181,348
0811	Business & Occupation	2	Retailing	60	2,573,245	2,558,068	12,044
0811	Business & Occupation	3	Wholesaling	39	62,346,113	60,200,751	291,373
0811	Business & Occupation	4	Service & Other Activities	25	1,573,765	1,137,064	17,059
0811	State Use Tax	5	Use Tax	17	759,552	759,552	49,374
0811	Business & Occupation	7	Manufacturing	3	40,512,825	40,512,825	196,083
0811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0811	Business & Occupation	16	Extracting, Extracting for Hire	36	53,796,518	53,738,268	260,098
0811	Other Taxes	36	Litter Tax	D	D	D	D
0811	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0811	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0831	State Sales Tax	1	Retail Sales Tax	12	297,121	295,365	19,196
0831	Business & Occupation	2	Retailing	10	293,383	291,627	1,371
0831	Business & Occupation	3	Wholesaling	17	9,197,682	3,359,607	16,257
0831	Business & Occupation	4	Service & Other Activities	7	5,879,769	5,444,148	81,661
0831	State Use Tax	5	Use Tax	4	98,955	98,955	6,433
0831	Business & Occupation	7	Manufacturing	D	D	D	D
0831	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0831	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	385,278	385,146	1,863
0831	Business & Occupation	16	Extracting, Extracting for Hire	6	1,351,677	1,351,677	6,542
0851	State Sales Tax	1	Retail Sales Tax	46	5,405,943	4,348,409	282,650
0851	Business & Occupation	2	Retailing	43	5,392,449	5,350,592	25,202



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0851	Business & Occupation	3	Wholesaling	28	75,905,155	37,634,063	182,149
0851	Business & Occupation	4	Service & Other Activities	173	34,639,241	31,250,112	468,741
0851	State Use Tax	5	Use Tax	14	61,302	61,302	3,986
0851	Business & Occupation	7	Manufacturing	4	4,609,732	4,227,868	20,463
0851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	386,034	167,532	3,227
0851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0851	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,494,106	1,494,106	7,231
0851	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0851	Business & Occupation	16	Extracting, Extracting for Hire	31	9,396,920	9,396,920	45,481
0851	Other Taxes	36	Litter Tax	4	4	4	0
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0851	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
0912	State Sales Tax	1	Retail Sales Tax	39	1,743,214	1,085,528	70,559
0912	Business & Occupation	2	Retailing	30	1,669,594	1,653,541	7,790
0912	Business & Occupation	3	Wholesaling	94	71,223,207	15,881,716	76,867
0912	Business & Occupation	4	Service & Other Activities	22	14,875,068	5,130,400	76,956
0912	State Use Tax	5	Use Tax	5	23,922	23,922	1,556
0912	Business & Occupation	7	Manufacturing	6	2,887,488	2,887,488	13,976
0912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	61	7,348,020	6,677,159	32,315
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0912	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0912	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0912	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	1,823,466	1,823,466	2,518
0912	Other Taxes	36	Litter Tax	45	10,405,265	10,405,265	1,562
0912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0913	State Sales Tax	1	Retail Sales Tax	14	703,380	342,892	22,290
0913	Business & Occupation	2	Retailing	14	703,380	697,344	3,285
0913	Business & Occupation	3	Wholesaling	53	51,347,370	13,220,134	63,988
0913	Business & Occupation	4	Service & Other Activities	7	4,389,733	2,176,316	32,645
0913	State Use Tax	5	Use Tax	4	25,911	25,911	1,684

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0913	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0913	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0913	Business & Occupation	16	Extracting, Extracting for Hire	29	4,808,264	4,808,264	23,277
0913	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0913	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	9,352,855	7,655,470	10,038
0913	Other Taxes	36	Litter Tax	27	11,464,901	11,464,901	1,717
0919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0919	Business & Occupation	2	Retailing	D	D	D	D
0919	Business & Occupation	3	Wholesaling	5	1,244,027	595,254	2,882
0919	Business & Occupation	4	Service & Other Activities	D	D	D	D
0919	State Use Tax	5	Use Tax	D	D	D	D
0919	Business & Occupation	7	Manufacturing	3	434,199	415,522	2,012
0919	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0919	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0919	Other Taxes	36	Litter Tax	D	D	D	D
0921	State Sales Tax	1	Retail Sales Tax	3	82,718	82,718	5,378
0921	Business & Occupation	2	Retailing	D	D	D	D
0921	Business & Occupation	3	Wholesaling	5	1,826,895	1,023,507	4,954
0921	Business & Occupation	4	Service & Other Activities	D	D	D	D
0921	State Use Tax	5	Use Tax	3	1,212,406	1,212,406	78,807
0921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0921	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0921	Other Taxes	36	Litter Tax	D	D	D	D
0971	State Sales Tax	1	Retail Sales Tax	12	537,355	530,310	34,471
0971	Business & Occupation	2	Retailing	9	515,882	515,882	2,431
0971	Business & Occupation	3	Wholesaling	D	D	D	D
0971	Business & Occupation	4	Service & Other Activities	4	667,365	667,365	10,009
0971	State Use Tax	5	Use Tax	D	D	D	D
0971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0971	Other Taxes	36	Litter Tax	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1041	Business & Occupation	2	Retailing	D	D	D	D
1041	State Use Tax	5	Use Tax	D	D	D	D
1041	Other Taxes	65	Hazardous Substance	D	D	D	D
1044	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1044	Business & Occupation	2	Retailing	D	D	D	D
1044	Business & Occupation	3	Wholesaling	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	7	6,246,007	1,651,159	107,327
1081	Business & Occupation	2	Retailing	6	6,237,879	6,219,662	29,294
1081	Business & Occupation	3	Wholesaling	3	16,508,367	9,925,441	48,037
1081	Business & Occupation	4	Service & Other Activities	7	2,714,257	2,568,042	38,521
1081	State Use Tax	5	Use Tax	6	7,228,933	7,228,933	469,882
1081	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1081	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1094	State Use Tax	5	Use Tax	D	D	D	D
1099	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1099	Business & Occupation	2	Retailing	D	D	D	D
1099	Business & Occupation	3	Wholesaling	D	D	D	D
1099	Business & Occupation	4	Service & Other Activities	3	1,055,832	466,429	6,998
1221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1221	Business & Occupation	2	Retailing	D	D	D	D
1221	Business & Occupation	3	Wholesaling	D	D	D	D
1221	Business & Occupation	4	Service & Other Activities	D	D	D	D
1221	State Use Tax	5	Use Tax	D	D	D	D
1221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1231	Business & Occupation	2	Retailing	D	D	D	D
1231	Business & Occupation	4	Service & Other Activities	D	D	D	D
1241	Business & Occupation	7	Manufacturing	D	D	D	D
1241	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1311	Business & Occupation	3	Wholesaling	D	D	D	D
1311	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1311	State Use Tax	5	Use Tax	D	D	D	D
1311	Business & Occupation	7	Manufacturing	D	D	D	D
1311	Other Taxes	65	Hazardous Substance	D	D	D	D
1321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1321	Business & Occupation	2	Retailing	D	D	D	D
1321	Business & Occupation	3	Wholesaling	D	D	D	D
1321	Business & Occupation	4	Service & Other Activities	D	D	D	D
1381	State Sales Tax	1	Retail Sales Tax	20	5,030,895	3,779,756	245,685
1381	Business & Occupation	2	Retailing	19	5,017,709	3,944,101	18,577
1381	Business & Occupation	3	Wholesaling	12	6,611,051	2,695,118	13,045
1381	Business & Occupation	4	Service & Other Activities	3	286,858	222,588	3,338
1381	State Use Tax	5	Use Tax	3	61,808	61,808	4,017
1381	Other Taxes	36	Litter Tax	D	D	D	D
1381	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1382	Business & Occupation	4	Service & Other Activities	D	D	D	D
1382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1389	State Sales Tax	1	Retail Sales Tax	8	1,500,177	1,500,177	97,513
1389	Business & Occupation	2	Retailing	8	1,500,177	1,500,177	7,066
1389	Business & Occupation	3	Wholesaling	D	D	D	D
1389	Business & Occupation	4	Service & Other Activities	D	D	D	D
1389	State Use Tax	5	Use Tax	D	D	D	D
1389	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1411	State Sales Tax	1	Retail Sales Tax	7	5,985,281	5,825,543	378,661
1411	Business & Occupation	2	Retailing	6	5,984,896	5,843,052	27,518
1411	Business & Occupation	3	Wholesaling	9	18,319,009	18,100,634	87,606
1411	Business & Occupation	4	Service & Other Activities	D	D	D	D
1411	State Use Tax	5	Use Tax	D	D	D	D
1411	Business & Occupation	7	Manufacturing	D	D	D	D
1411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1411	Business & Occupation	16	Extracting, Extracting for Hire	4	145,477	135,455	656
1411	Public Utility Tax	60	Water Distribution	D	D	D	D
1422	State Sales Tax	1	Retail Sales Tax	5	832,873	819,830	53,293
1422	Business & Occupation	2	Retailing	5	832,873	823,128	3,874
1422	Business & Occupation	3	Wholesaling	6	21,291,983	6,420,419	31,075
1422	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1422	State Use Tax	5	Use Tax	3	578,982	578,982	37,636
1422	Business & Occupation	7	Manufacturing	4	24,664,330	23,429,842	113,398
1422	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1422	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1423	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1423	Business & Occupation	2	Retailing	D	D	D	D
1423	Business & Occupation	3	Wholesaling	D	D	D	D
1423	Business & Occupation	7	Manufacturing	D	D	D	D
1429	State Sales Tax	1	Retail Sales Tax	23	11,341,184	10,979,841	713,696
1429	Business & Occupation	2	Retailing	22	11,340,576	11,013,869	51,875
1429	Business & Occupation	3	Wholesaling	22	9,577,636	8,105,522	39,228
1429	Business & Occupation	4	Service & Other Activities	9	1,085,545	1,060,209	15,899
1429	State Use Tax	5	Use Tax	9	468,552	468,552	30,454
1429	Business & Occupation	7	Manufacturing	5	807,050	807,050	3,905
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	298,799	284,263	5,277
1429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	8	3,005,189	2,959,901	14,327
1429	Other Taxes	64	Refuse Collection	D	D	D	D
1429	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1442	State Sales Tax	1	Retail Sales Tax	45	32,436,595	32,274,263	2,097,819
1442	Business & Occupation	2	Retailing	44	32,422,955	32,322,793	152,240
1442	Business & Occupation	3	Wholesaling	43	77,321,256	76,926,090	372,321
1442	Business & Occupation	4	Service & Other Activities	17	11,284,125	11,255,265	168,828
1442	State Use Tax	5	Use Tax	14	2,403,033	2,403,033	156,195
1442	Business & Occupation	7	Manufacturing	15	3,465,438	3,039,881	14,715
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,062,466	1,482,358	28,406
1442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	366,592	366,592	2,353
1442	Business & Occupation	16	Extracting, Extracting for Hire	12	796,440	753,806	3,652
1442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1442	Other Taxes	64	Refuse Collection	3	9,232,396	9,232,396	332,363

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1442	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
1442	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
1442	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1446	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1446	Business & Occupation	2	Retailing	D	D	D	D
1446	Business & Occupation	3	Wholesaling	D	D	D	D
1446	State Use Tax	5	Use Tax	D	D	D	D
1446	Business & Occupation	7	Manufacturing	D	D	D	D
1479	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1479	Business & Occupation	2	Retailing	D	D	D	D
1481	State Sales Tax	1	Retail Sales Tax	8	519,404	519,404	33,760
1481	Business & Occupation	2	Retailing	8	519,404	519,404	2,446
1481	Business & Occupation	3	Wholesaling	5	563,629	563,629	2,727
1481	Business & Occupation	4	Service & Other Activities	4	965,202	902,297	13,535
1481	State Use Tax	5	Use Tax	D	D	D	D
1481	Business & Occupation	7	Manufacturing	D	D	D	D
1481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1499	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1499	Business & Occupation	2	Retailing	D	D	D	D
1499	Business & Occupation	3	Wholesaling	3	16,522,239	222,073	1,074
1499	State Use Tax	5	Use Tax	3	399,889	399,889	25,994
1499	Business & Occupation	7	Manufacturing	D	D	D	D
1499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1521	State Sales Tax	1	Retail Sales Tax	10,434	4,238,133,604	3,548,370,022	230,663,368
1521	Business & Occupation	2	Retailing	10,023	4,235,529,756	4,104,267,844	19,332,931
1521	Business & Occupation	3	Wholesaling	4,164	478,470,349	412,038,053	1,994,144
1521	Business & Occupation	4	Service & Other Activities	1,134	62,797,317	57,089,044	856,466
1521	State Use Tax	5	Use Tax	1,149	108,372,132	108,372,132	7,044,364
1521	Business & Occupation	7	Manufacturing	125	12,002,976	11,949,338	57,832
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	2,809,688	2,727,785	51,240
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	806,085	806,085	3,902
1521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	242	223,065,655	222,648,732	1,077,618
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	464,713	403,750	2,527



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1521	Public Utility Tax	13	Other Public Service	6	19,120	19,072	303
1521	Business & Occupation	14	Insurance Agents/Brokers	10	924	924	4
1521	Business & Occupation	16	Extracting, Extracting for Hire	40	2,304,827	2,234,552	10,810
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	161,348	161,348	779
1521	Other Taxes	20	Tobacco Products	9	13	13	9
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
1521	Business & Occupation	21	Products	19	2,267	2,267	3
1521	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
1521	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	11	11,839	11,839	33
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
1521	Business & Occupation	30	Proc.	6	35,230	33,466	45
1521	Other Taxes	36	Litter Tax	285	12,967,715	12,967,715	1,936
1521	Public Utility Tax	49	Power	D	D	D	D
1521	Other Taxes	54	Syrup Tax	25	78	78	78
1521	Business & Occupation	55	Public or Nonprofit Hospitals	16	128,731	128,731	1,930
1521	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1521	Public Utility Tax	60	Water Distribution	D	D	D	D
1521	Public Utility Tax	61	Sewer Collection	D	D	D	D
1521	Other Taxes	64	Refuse Collection	D	D	D	D
1521	Other Taxes	65	Hazardous Substance	5	458	458	3
1521	Business & Occupation	80	Royalties; Child Care	69	1,121,872	1,092,900	5,292
			Cleanup of Radioactive Waste for U.S. Gov't				
1521	Business & Occupation	83	Environmental Remedial Action	27	1,699,831	1,699,831	8,005
1521	Other Taxes	120	Motor Vehicle Sales/Leases	19	282,035	282,035	846
1522	State Sales Tax	1	Retail Sales Tax	1,033	323,912,837	303,968,983	19,770,229
1522	Business & Occupation	2	Retailing	900	322,710,938	316,982,320	1,493,875
1522	Business & Occupation	3	Wholesaling	377	53,034,395	36,774,756	178,005
1522	Business & Occupation	4	Service & Other Activities	125	8,923,229	8,846,372	132,701
1522	State Use Tax	5	Use Tax	99	6,843,416	6,843,416	444,829
1522	Business & Occupation	7	Manufacturing	14	666,419	666,419	3,225
1522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1522	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	86,384	86,384	418
			Warehousing, Radio and TV Broadcasting;				
1522	Business & Occupation	11	Public Road Construction/Gov't Contracting	34	37,365,039	37,310,545	180,585
1522	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	25,972	25,972	126
1522	Other Taxes	20	Tobacco Products	D	D	D	D
1522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1522	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1522	Other Taxes	36	Litter Tax	20	998,318	998,318	149
1522	Other Taxes	54	Syrup Tax	4	12	12	12
1522	Business & Occupation	55	Public or Nonprofit Hospitals	3	4	4	0
1522	Other Taxes	65	Hazardous Substance	D	D	D	D
1522	Business & Occupation	80	Royalties; Child Care	5	263,822	263,822	1,276
1522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1522	Other Taxes	120	Motor Vehicle Sales/Leases	4	33,571	33,571	100
1531	State Sales Tax	1	Retail Sales Tax	213	167,321,314	122,393,538	7,955,587
1531	Business & Occupation	2	Retailing	202	167,206,337	136,502,188	642,917
1531	Business & Occupation	3	Wholesaling	56	13,872,452	13,853,934	67,064
1531	Business & Occupation	4	Service & Other Activities	41	3,321,819	3,315,038	49,727
1531	State Use Tax	5	Use Tax	43	7,745,074	7,745,074	503,426
1531	Business & Occupation	7	Manufacturing	D	D	D	D
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	82,327,277	82,327,277	398,467
1531	Business & Occupation	16	Extracting, Extracting for Hire	3	56,010	56,010	271
1531	Other Taxes	36	Litter Tax	6	151,857	151,857	24
1531	Business & Occupation	80	Royalties; Child Care	3	13,046	13,046	63
1541	State Sales Tax	1	Retail Sales Tax	120	1,018,024,958	835,869,485	54,331,524
1541	Business & Occupation	2	Retailing	117	1,018,004,460	898,995,828	4,234,273
1541	Business & Occupation	3	Wholesaling	66	74,266,286	55,128,898	266,836
1541	Business & Occupation	4	Service & Other Activities	32	3,949,825	3,674,310	55,120
1541	State Use Tax	5	Use Tax	31	3,937,413	3,937,413	255,933
1541	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	52,063,239	51,551,875	249,509
1541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1541	Other Taxes	36	Litter Tax	D	D	D	D
1541	Other Taxes	54	Syrup Tax	D	D	D	D
1541	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1541	Other Taxes	65	Hazardous Substance	D	D	D	D
1542	State Sales Tax	1	Retail Sales Tax	609	3,590,370,758	2,613,125,434	169,953,542
1542	Business & Occupation	2	Retailing	594	3,590,265,693	2,921,302,108	13,760,131
1542	Business & Occupation	3	Wholesaling	277	280,787,565	240,202,419	1,162,599
1542	Business & Occupation	4	Service & Other Activities	108	19,941,127	17,460,774	261,936
1542	State Use Tax	5	Use Tax	159	21,901,635	21,901,635	1,423,625
1542	Business & Occupation	7	Manufacturing	15	4,166,503	3,949,420	19,116
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	384,665	384,665	7,255
1542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	106,372,423	104,099,595	504,534
1542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,364,171	1,364,171	8,703
1542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1542	Other Taxes	36	Litter Tax	6	117,511	117,511	17
1542	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1542	Public Utility Tax	61	Sewer Collection	D	D	D	D
1542	Business & Occupation	80	Royalties; Child Care	4	58,753	58,753	285
1542	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,021,484	1,021,484	4,812
1542	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1611	State Sales Tax	1	Retail Sales Tax	289	539,225,430	489,402,409	31,814,171
1611	Business & Occupation	2	Retailing	277	539,145,402	495,833,829	2,335,592
1611	Business & Occupation	3	Wholesaling	210	248,203,147	217,049,615	1,050,543
1611	Business & Occupation	4	Service & Other Activities	46	9,896,930	8,740,640	131,115
1611	State Use Tax	5	Use Tax	101	45,445,020	45,445,020	2,954,482
1611	Business & Occupation	7	Manufacturing	22	18,313,244	18,061,252	87,416
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	5,182,212	4,359,516	83,137

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	86	281,918,562	264,367,377	1,279,547
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,124,560	2,124,560	13,572
1611	Business & Occupation	16	Extracting, Extracting for Hire	53	25,791,081	25,279,411	122,355
1611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1611	Other Taxes	36	Litter Tax	D	D	D	D
1611	Other Taxes	54	Syrup Tax	D	D	D	D
1611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1611	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1611	Other Taxes	64	Refuse Collection	3	769,442	769,442	27,702
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1611	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1622	State Sales Tax	1	Retail Sales Tax	22	93,954,756	78,907,441	5,128,984
1622	Business & Occupation	2	Retailing	22	93,954,758	79,222,546	373,142
1622	Business & Occupation	3	Wholesaling	18	32,018,888	19,654,780	95,130
1622	Business & Occupation	4	Service & Other Activities	7	2,656,742	1,010,844	15,165
1622	State Use Tax	5	Use Tax	19	6,108,041	6,108,041	397,078
1622	Business & Occupation	7	Manufacturing	4	12,835,075	12,835,075	62,122
1622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	39,019,115	38,990,911	188,978
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1622	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1623	State Sales Tax	1	Retail Sales Tax	369	859,344,849	531,078,358	34,561,088
1623	Business & Occupation	2	Retailing	362	859,154,581	588,761,812	2,776,048
1623	Business & Occupation	3	Wholesaling	308	217,527,552	184,057,573	890,544
1623	Business & Occupation	4	Service & Other Activities	61	20,922,933	15,323,530	229,848
1623	State Use Tax	5	Use Tax	97	20,847,024	20,847,024	1,355,060
1623	Business & Occupation	7	Manufacturing	12	844,918	844,918	4,090
1623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	953,713	925,689	17,569
1623	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	77	221,515,351	211,241,029	1,022,876
1623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	2,320,091	2,317,931	14,783
1623	Public Utility Tax	13	Other Public Service	D	D	D	D
1623	Business & Occupation	16	Extracting, Extracting for Hire	5	105,134	104,129	504
1623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1623	Other Taxes	36	Litter Tax	7	213,911	213,911	32
1623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	D	D	D	D
1623	Other Taxes	65	Hazardous Substance	D	D	D	D
1623	Business & Occupation	80	Royalties; Child Care	6	2,103,743	2,103,743	10,183
1623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	672,989	672,989	3,170
1629	State Sales Tax	1	Retail Sales Tax	525	384,540,299	343,970,251	22,366,080
1629	Business & Occupation	2	Retailing	490	384,196,295	361,673,693	1,704,086
1629	Business & Occupation	3	Wholesaling	386	215,502,171	189,538,564	917,374
1629	Business & Occupation	4	Service & Other Activities	110	7,347,379	7,127,417	106,915
1629	State Use Tax	5	Use Tax	101	17,174,245	17,174,245	1,116,331
1629	Business & Occupation	7	Manufacturing	21	3,419,163	3,416,380	16,539
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	4,307,859	3,193,349	61,103
1629	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	65	111,574,741	99,921,087	483,666
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	235,321	180,167	1,053
1629	Public Utility Tax	13	Other Public Service	D	D	D	D
1629	Business & Occupation	16	Extracting, Extracting for Hire	35	7,910,439	7,321,540	35,433
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	94,131	94,131	455
1629	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1629	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1629	Other Taxes	36	Litter Tax	12	61,917	61,917	7
1629	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1629	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1629	Other Taxes	65	Hazardous Substance	D	D	D	D
1629	Business & Occupation	80	Royalties; Child Care	7	113,811	113,811	551
1629	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	16	33,899,826	31,452,066	148,139
1711	State Sales Tax	1	Retail Sales Tax	2,714	1,202,393,455	1,073,570,911	69,817,498
1711	Business & Occupation	2	Retailing	2,630	1,201,877,477	1,157,545,827	5,454,643
1711	Business & Occupation	3	Wholesaling	2,101	1,294,414,744	1,144,165,845	5,537,813
1711	Business & Occupation	4	Service & Other Activities	340	42,695,935	35,597,073	533,963
1711	State Use Tax	5	Use Tax	314	22,055,466	22,055,466	1,433,620
1711	Business & Occupation	7	Manufacturing	67	23,219,591	23,126,152	111,925
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	28,787	27,008	228
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	469,638	469,638	2,274
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	116	75,200,571	73,849,614	359,501
1711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1711	Public Utility Tax	13	Other Public Service	D	D	D	D
1711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1711	Business & Occupation	16	Extracting, Extracting for Hire	7	43,101	43,101	208
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,408,217	3,058,700	14,803
1711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	157	157	0
1711	Other Taxes	36	Litter Tax	51	4,726,475	4,726,475	706
1711	Other Taxes	54	Syrup Tax	7	27	27	27
1711	Business & Occupation	55	Public or Nonprofit Hospitals	5	760	760	11
1711	Public Utility Tax	60	Water Distribution	D	D	D	D
1711	Public Utility Tax	61	Sewer Collection	D	D	D	D
1711	Other Taxes	65	Hazardous Substance	D	D	D	D
1711	Business & Occupation	80	Royalties; Child Care	27	1,059,839	1,059,839	5,128
1711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	2,619,759	2,619,759	12,339
1711	Other Taxes	120	Motor Vehicle Sales/Leases	8	120,714	120,714	362
1721	State Sales Tax	1	Retail Sales Tax	2,977	280,114,574	263,766,345	17,150,443
1721	Business & Occupation	2	Retailing	2,756	277,696,691	273,567,022	1,288,977
1721	Business & Occupation	3	Wholesaling	1,685	270,001,980	227,249,973	1,099,912



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Business & Occupation	4	Service & Other Activities	229	7,258,465	6,973,808	104,635
1721	State Use Tax	5	Use Tax	134	4,122,254	4,122,254	268,573
1721	Business & Occupation	7	Manufacturing	27	2,206,772	2,132,952	10,323
1721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,543,801	1,510,590	7,310
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	22,020,469	21,885,024	105,945
1721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1721	Public Utility Tax	13	Other Public Service	D	D	D	D
1721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,273	10,273	49
1721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	20	20	0
1721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,069	2,069	6
1721	Other Taxes	36	Litter Tax	127	4,272,693	4,272,693	641
1721	Other Taxes	54	Syrup Tax	7	33	33	33
1721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1721	Other Taxes	65	Hazardous Substance	D	D	D	D
1721	Business & Occupation	80	Royalties; Child Care	30	1,152,696	1,152,696	5,581
1721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	8,798	8,798	42
1721	Other Taxes	120	Motor Vehicle Sales/Leases	7	123,557	123,557	370
1731	State Sales Tax	1	Retail Sales Tax	2,238	795,890,989	697,966,735	45,370,278
1731	Business & Occupation	2	Retailing	2,151	795,213,634	731,731,025	3,446,628
1731	Business & Occupation	3	Wholesaling	1,783	1,487,479,457	1,150,279,203	5,567,369
1731	Business & Occupation	4	Service & Other Activities	330	40,799,244	38,865,154	582,984
1731	State Use Tax	5	Use Tax	302	26,707,977	26,707,977	1,736,036
1731	Business & Occupation	7	Manufacturing	68	17,725,705	15,512,258	75,076
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	134	98,676,631	97,632,477	472,671
1731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1731	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	6,015,477	4,856,981	23,511
1731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1731	Other Taxes	36	Litter Tax	47	1,386,135	1,386,135	204
1731	Other Taxes	54	Syrup Tax	3	3	3	3
1731	Business & Occupation	55	Public or Nonprofit Hospitals	3	166,864	166,864	2,503
1731	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1731	Business & Occupation	80	Royalties; Child Care	32	1,054,025	1,054,025	5,102
1731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	193,159	193,159	910
1731	Other Taxes	120	Motor Vehicle Sales/Leases	6	196,456	196,456	589
1741	State Sales Tax	1	Retail Sales Tax	594	85,769,250	74,170,322	4,821,124
1741	Business & Occupation	2	Retailing	566	85,373,525	82,407,472	388,133
1741	Business & Occupation	3	Wholesaling	557	191,943,472	170,302,484	824,255
1741	Business & Occupation	4	Service & Other Activities	32	1,170,735	1,169,105	17,540
1741	State Use Tax	5	Use Tax	64	3,968,593	3,968,593	257,965
1741	Business & Occupation	7	Manufacturing	17	1,737,292	1,737,292	8,406
1741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	8,643,245	8,643,245	41,826
1741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1741	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1741	Other Taxes	36	Litter Tax	14	271,420	271,420	42
1741	Other Taxes	54	Syrup Tax	D	D	D	D
1741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1741	Public Utility Tax	61	Sewer Collection	D	D	D	D
1741	Business & Occupation	80	Royalties; Child Care	6	245,686	245,686	1,190
1741	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1741	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1742	State Sales Tax	1	Retail Sales Tax	984	361,794,126	354,935,496	23,070,865
1742	Business & Occupation	2	Retailing	955	361,615,997	356,730,862	1,680,216
1742	Business & Occupation	3	Wholesaling	1,136	480,204,588	463,494,275	2,243,357
1742	Business & Occupation	4	Service & Other Activities	69	2,955,623	2,954,542	44,327
1742	State Use Tax	5	Use Tax	92	4,152,099	4,152,099	269,904
1742	Business & Occupation	7	Manufacturing	17	9,680,240	9,536,440	46,155
1742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	12,696,183	12,696,183	61,454
1742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	304,757	304,757	1,475
1742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1742	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1742	Other Taxes	36	Litter Tax	37	1,004,878	1,004,878	148
1742	Other Taxes	54	Syrup Tax	4	12	12	12
1742	Business & Occupation	55	Public or Nonprofit Hospitals	3	16	16	0
1742	Business & Occupation	80	Royalties; Child Care	16	1,882,863	1,882,863	9,115
1742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1742	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1743	State Sales Tax	1	Retail Sales Tax	421	37,036,258	36,547,219	2,375,589
1743	Business & Occupation	2	Retailing	395	36,888,592	36,631,189	172,525
1743	Business & Occupation	3	Wholesaling	522	83,436,389	81,698,605	395,433
1743	Business & Occupation	4	Service & Other Activities	45	1,010,144	962,987	14,452
1743	State Use Tax	5	Use Tax	23	797,756	797,756	51,855
1743	Business & Occupation	7	Manufacturing	13	978,095	968,780	4,692
1743	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,336	3,336	16
1743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	4,994,246	4,994,246	24,170
1743	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1743	Other Taxes	36	Litter Tax	11	153,367	153,367	23
1743	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1743	Public Utility Tax	60	Water Distribution	D	D	D	D
1743	Business & Occupation	80	Royalties; Child Care	4	158,602	158,602	768
1743	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1751	State Sales Tax	1	Retail Sales Tax	3,541	504,817,465	476,421,853	30,970,235
1751	Business & Occupation	2	Retailing	3,399	503,564,473	493,920,606	2,326,598
1751	Business & Occupation	3	Wholesaling	2,246	237,143,405	202,175,153	978,520
1751	Business & Occupation	4	Service & Other Activities	305	10,539,733	9,861,026	147,940
1751	State Use Tax	5	Use Tax	249	3,761,125	3,761,125	244,469
1751	Business & Occupation	7	Manufacturing	118	20,802,951	20,336,951	98,433
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	85,228	85,228	412
1751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	64	5,375,935	3,737,463	18,089
1751	Public Utility Tax	13	Other Public Service	D	D	D	D
1751	Business & Occupation	14	Insurance Agents/Brokers	3	67,780	67,780	328
1751	Business & Occupation	16	Extracting, Extracting for Hire	7	444,851	444,851	2,153
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	104,127	104,127	504
1751	Other Taxes	20	Tobacco Products	D	D	D	D
1751	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	126	126	0
1751	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1751	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1751	Other Taxes	36	Litter Tax	135	5,262,911	5,262,911	788
1751	Other Taxes	54	Syrup Tax	13	39	39	39
1751	Business & Occupation	55	Public or Nonprofit Hospitals	3	8,512	8,512	128
1751	Public Utility Tax	60	Water Distribution	D	D	D	D
1751	Other Taxes	64	Refuse Collection	D	D	D	D
1751	Business & Occupation	80	Royalties; Child Care	24	155,535	155,535	753
1751	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,621	1,621	8
1751	Other Taxes	120	Motor Vehicle Sales/Leases	13	451,249	451,249	1,352
1752	State Sales Tax	1	Retail Sales Tax	1,213	261,165,589	256,259,798	16,656,927
1752	Business & Occupation	2	Retailing	1,150	260,589,981	257,510,850	1,212,876
1752	Business & Occupation	3	Wholesaling	1,607	353,588,967	330,288,712	1,598,594
1752	Business & Occupation	4	Service & Other Activities	207	8,910,828	8,403,482	126,050
1752	State Use Tax	5	Use Tax	76	1,523,002	1,523,002	99,009

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1752	Business & Occupation	7	Manufacturing	23	4,798,178	4,798,178	23,222
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
1752	Business & Occupation	11	Public Road Construction/Gov't Contracting	23	907,652	862,699	4,174
1752	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1752	Other Taxes	20	Tobacco Products	D	D	D	D
1752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1752	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1752	Other Taxes	36	Litter Tax	48	4,302,534	4,302,534	645
1752	Public Utility Tax	60	Water Distribution	D	D	D	D
1752	Other Taxes	65	Hazardous Substance	D	D	D	D
1752	Business & Occupation	80	Royalties; Child Care	30	485,840	485,840	2,353
1752	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1752	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1761	State Sales Tax	1	Retail Sales Tax	1,528	591,126,553	550,681,301	35,803,831
1761	Business & Occupation	2	Retailing	1,494	590,749,441	564,309,012	2,658,598
1761	Business & Occupation	3	Wholesaling	1,283	469,323,028	407,219,811	1,970,973
1761	Business & Occupation	4	Service & Other Activities	113	2,738,950	2,732,034	41,006
1761	State Use Tax	5	Use Tax	138	4,296,230	4,296,230	279,272
1761	Business & Occupation	7	Manufacturing	47	13,583,070	12,288,895	59,478
1761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	143,565	52,691	852
1761	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
1761	Business & Occupation	11	Public Road Construction/Gov't Contracting	59	13,932,819	13,840,215	66,989
1761	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1761	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1761	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1761	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1761	Other Taxes	36	Litter Tax	44	2,169,942	2,169,942	324

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1761	Public Utility Tax	49	Power	D	D	D	D
1761	Other Taxes	54	Syrup Tax	8	23	23	23
1761	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1761	Public Utility Tax	61	Sewer Collection	D	D	D	D
1761	Business & Occupation	80	Royalties; Child Care	17	507,102	507,102	2,453
1761	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1761	Other Taxes	120	Motor Vehicle Sales/Leases	8	311,656	311,656	938
1771	State Sales Tax	1	Retail Sales Tax	1,288	315,738,932	304,484,496	19,797,786
1771	Business & Occupation	2	Retailing	1,256	315,513,917	308,370,504	1,452,877
1771	Business & Occupation	3	Wholesaling	1,123	384,715,603	357,869,262	1,732,130
1771	Business & Occupation	4	Service & Other Activities	91	3,954,043	3,089,160	46,357
1771	State Use Tax	5	Use Tax	165	19,445,500	19,445,500	1,322,861
1771	Business & Occupation	7	Manufacturing	31	5,662,921	5,591,745	27,063
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	43,881	43,881	775
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
1771	Business & Occupation	11	Public Road Construction/Gov't Contracting	99	73,992,298	71,622,208	349,202
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1771	Public Utility Tax	13	Other Public Service	D	D	D	D
1771	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1771	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1771	Other Taxes	20	Tobacco Products	D	D	D	D
1771	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1771	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1771	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1771	Other Taxes	36	Litter Tax	30	1,283,912	1,283,912	193
1771	Other Taxes	54	Syrup Tax	4	13	13	13
1771	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1771	Other Taxes	57	Petroleum Products Tax	3	2,366,199	2,366,199	11,830
1771	Public Utility Tax	61	Sewer Collection	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1771	Business & Occupation	80	Royalties; Child Care	13	261,109	261,109	1,263
1771	Other Taxes	120	Motor Vehicle Sales/Leases	3	5,579	5,579	17
1781	State Sales Tax	1	Retail Sales Tax	166	57,641,648	53,932,571	3,505,635
1781	Business & Occupation	2	Retailing	162	57,605,690	55,146,751	259,738
1781	Business & Occupation	3	Wholesaling	100	26,834,105	18,720,110	90,601
1781	Business & Occupation	4	Service & Other Activities	29	1,963,500	1,957,939	29,369
1781	State Use Tax	5	Use Tax	26	1,111,517	1,111,517	72,251
1781	Business & Occupation	7	Manufacturing	D	D	D	D
1781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,470,022	2,470,022	11,954
1781	Other Taxes	36	Litter Tax	6	18,495	18,495	3
1781	Public Utility Tax	60	Water Distribution	D	D	D	D
1781	Business & Occupation	80	Royalties; Child Care	3	6,816	6,816	33
1781	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,270,297	1,270,297	5,982
1791	State Sales Tax	1	Retail Sales Tax	101	92,111,840	66,161,368	4,300,483
1791	Business & Occupation	2	Retailing	97	92,128,861	71,312,560	335,876
1791	Business & Occupation	3	Wholesaling	113	196,215,706	161,719,778	782,722
1791	Business & Occupation	4	Service & Other Activities	18	2,944,505	2,019,406	30,295
1791	State Use Tax	5	Use Tax	29	4,826,404	4,826,404	313,718
1791	Business & Occupation	7	Manufacturing	19	52,721,967	50,643,345	245,113
1791	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1791	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1791	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	10,342,008	10,230,601	49,518
1791	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1791	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1793	State Sales Tax	1	Retail Sales Tax	176	65,974,166	61,142,045	3,974,242
1793	Business & Occupation	2	Retailing	169	65,948,281	61,332,215	288,892
1793	Business & Occupation	3	Wholesaling	148	100,255,261	98,260,286	475,570
1793	Business & Occupation	4	Service & Other Activities	18	190,117	190,117	2,851
1793	State Use Tax	5	Use Tax	19	748,510	748,510	48,650
1793	Business & Occupation	7	Manufacturing	13	464,968	380,828	1,846

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1793	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	396,180	396,180	1,916
1793	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1793	Other Taxes	36	Litter Tax	10	903,120	903,120	136
1793	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1793	Business & Occupation	80	Royalties; Child Care	5	205,111	205,111	993
1793	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1794	State Sales Tax	1	Retail Sales Tax	1,345	331,321,829	317,709,909	20,682,079
1794	Business & Occupation	2	Retailing	1,262	330,688,876	325,079,692	1,533,393
1794	Business & Occupation	3	Wholesaling	1,042	257,160,051	247,395,517	1,197,392
1794	Business & Occupation	4	Service & Other Activities	138	7,071,765	6,722,838	100,850
1794	State Use Tax	5	Use Tax	173	13,283,196	13,284,113	863,949
1794	Business & Occupation	7	Manufacturing	13	434,150	434,150	2,100
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	85	7,845,069	7,477,567	141,237
1794	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	246,433	246,433	1,192
1794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	115	64,708,305	64,410,546	311,572
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	45	3,036,783	3,033,693	19,173
1794	Public Utility Tax	13	Other Public Service	4	190,868	190,868	3,601
1794	Business & Occupation	16	Extracting, Extracting for Hire	68	8,484,704	8,086,790	39,150
1794	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1794	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	27,707	27,707	39
1794	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	299,609	299,609	825
1794	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1794	Other Taxes	36	Litter Tax	31	1,484,729	1,484,729	222
1794	Other Taxes	54	Syrup Tax	3	3	3	3
1794	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1794	Other Taxes	64	Refuse Collection	3	605,548	588,267	21,178
1794	Business & Occupation	80	Royalties; Child Care	20	772,721	753,820	3,648
1794	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	9,585,237	9,492,787	44,711

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1794	Other Taxes	120	Motor Vehicle Sales/Leases	3	186,366	186,366	557
1795	State Sales Tax	1	Retail Sales Tax	52	46,595,107	36,797,588	2,391,850
1795	Business & Occupation	2	Retailing	52	46,595,108	38,749,501	182,508
1795	Business & Occupation	3	Wholesaling	47	60,286,329	54,691,302	264,712
1795	Business & Occupation	4	Service & Other Activities	11	21,472,289	21,459,344	321,889
1795	State Use Tax	5	Use Tax	13	887,080	887,080	57,659
1795	Business & Occupation	7	Manufacturing	3	33,794	33,794	164
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1795	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	5,743,538	5,689,007	27,535
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	240,936	240,936	1,533
1795	Other Taxes	36	Litter Tax	D	D	D	D
1795	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1795	Other Taxes	64	Refuse Collection	D	D	D	D
1795	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1795	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1795	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
1796	State Sales Tax	1	Retail Sales Tax	99	73,444,178	38,688,372	2,514,750
1796	Business & Occupation	2	Retailing	95	73,357,823	62,842,364	295,989
1796	Business & Occupation	3	Wholesaling	75	66,481,533	59,740,145	289,151
1796	Business & Occupation	4	Service & Other Activities	17	1,388,557	1,370,610	20,561
1796	State Use Tax	5	Use Tax	21	3,438,692	3,438,692	223,515
1796	Business & Occupation	7	Manufacturing	6	3,639,970	3,519,240	17,032
1796	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1796	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1796	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	996,145	987,526	4,780
1796	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1796	Other Taxes	36	Litter Tax	D	D	D	D
1796	Other Taxes	65	Hazardous Substance	D	D	D	D
1799	State Sales Tax	1	Retail Sales Tax	2,244	524,665,431	440,592,009	28,638,605
1799	Business & Occupation	2	Retailing	2,097	523,612,482	481,994,151	2,270,267
1799	Business & Occupation	3	Wholesaling	1,450	315,688,212	270,854,952	1,310,995
1799	Business & Occupation	4	Service & Other Activities	339	29,828,330	28,078,137	421,192

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	State Use Tax	5	Use Tax	212	5,946,471	5,946,471	386,531
1799	Business & Occupation	7	Manufacturing	94	36,311,652	35,715,716	172,858
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	3,497,378	2,656,518	50,576
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,664,607	1,637,799	7,929
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	74	12,962,459	12,764,457	61,785
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	175,068	175,068	1,105
1799	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1799	Business & Occupation	16	Extracting, Extracting for Hire	9	428,203	428,203	2,070
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	3,245,845	3,142,850	15,209
1799	Other Taxes	20	Tobacco Products	D	D	D	D
1799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	114	114	0
1799	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1799	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1799	Other Taxes	36	Litter Tax	68	2,998,066	2,998,066	446
1799	Other Taxes	54	Syrup Tax	D	D	D	D
1799	Business & Occupation	55	Public or Nonprofit Hospitals	3	9,009	9,009	135
1799	Other Taxes	64	Refuse Collection	D	D	D	D
1799	Other Taxes	65	Hazardous Substance	D	D	D	D
1799	Business & Occupation	80	Royalties; Child Care	19	461,409	461,409	2,232
1799	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	2,171,875	2,071,875	9,758
1799	Other Taxes	120	Motor Vehicle Sales/Leases	4	60,276	60,276	181
2011	State Sales Tax	1	Retail Sales Tax	12	820,142	436,331	28,364
2011	Business & Occupation	2	Retailing	12	820,142	820,142	3,866
2011	Business & Occupation	3	Wholesaling	D	D	D	D
2011	Business & Occupation	4	Service & Other Activities	3	181,147	181,147	2,716
2011	State Use Tax	5	Use Tax	3	6,063,356	6,063,356	394,118
2011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	1,444,413,245	1,398,421,755	1,929,824

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2011	Other Taxes	36	Litter Tax	9	230,039,440	230,039,440	34,505
2011	Other Taxes	65	Hazardous Substance	D	D	D	D
2013	State Sales Tax	1	Retail Sales Tax	13	7,227,949	617,255	40,121
2013	Business & Occupation	2	Retailing	13	7,227,949	7,227,609	34,043
2013	Business & Occupation	3	Wholesaling	12	81,872,046	33,725,076	163,231
2013	Business & Occupation	4	Service & Other Activities	4	27,932	14,937	225
2013	State Use Tax	5	Use Tax	5	490,111	490,111	31,857
2013	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2013	Business & Occupation	30	Proc.	12	301,568,668	271,016,319	373,996
2013	Other Taxes	36	Litter Tax	14	91,946,107	91,946,107	13,793
2015	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2015	Business & Occupation	2	Retailing	D	D	D	D
2015	Business & Occupation	3	Wholesaling	4	3,976,902	3,976,902	19,250
2015	Business & Occupation	4	Service & Other Activities	D	D	D	D
2015	State Use Tax	5	Use Tax	3	626,883	626,883	40,744
2015	Business & Occupation	7	Manufacturing	D	D	D	D
2015	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2015	Business & Occupation	30	Proc.	4	325,480,005	321,916,326	444,242
2015	Other Taxes	36	Litter Tax	5	261,877,990	261,877,990	39,284
2021	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2021	Business & Occupation	2	Retailing	D	D	D	D
2021	Business & Occupation	3	Wholesaling	D	D	D	D
2021	Business & Occupation	4	Service & Other Activities	D	D	D	D
2021	State Use Tax	5	Use Tax	D	D	D	D
2021	Business & Occupation	7	Manufacturing	D	D	D	D
2021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2021	Business & Occupation	21	Products	D	D	D	D
2021	Other Taxes	36	Litter Tax	D	D	D	D
2022	Business & Occupation	3	Wholesaling	D	D	D	D
2022	Other Taxes	36	Litter Tax	D	D	D	D
2023	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2023	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2023	Business & Occupation	3	Wholesaling	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2023	Business & Occupation	30	Proc.	D	D	D	D
2023	Other Taxes	36	Litter Tax	D	D	D	D
2024	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2024	Business & Occupation	2	Retailing	D	D	D	D
2024	Business & Occupation	3	Wholesaling	3	19,031,756	10,416,616	50,415
2024	State Use Tax	5	Use Tax	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2024	Business & Occupation	21	Products	D	D	D	D
2024	Other Taxes	36	Litter Tax	3	10,741,746	10,741,746	1,612
2026	State Sales Tax	1	Retail Sales Tax	3	294,373	193,793	12,598
2026	Business & Occupation	2	Retailing	3	294,373	277,068	1,304
2026	Business & Occupation	3	Wholesaling	4	48,011,883	33,396,554	161,638
2026	Business & Occupation	4	Service & Other Activities	3	496,770	496,770	7,450
2026	State Use Tax	5	Use Tax	D	D	D	D
2026	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2026	Business & Occupation	21	Products	D	D	D	D
2026	Other Taxes	36	Litter Tax	4	30,444,348	30,444,348	4,568
2026	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2032	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2032	Business & Occupation	2	Retailing	D	D	D	D
2032	Business & Occupation	3	Wholesaling	9	17,306,456	12,277,227	59,423
2032	Business & Occupation	4	Service & Other Activities	D	D	D	D
2032	State Use Tax	5	Use Tax	D	D	D	D
2032	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2032	Business & Occupation	21	Products	3	16,197,788	16,083,934	18,642
2032	Other Taxes	36	Litter Tax	5	17,823,512	17,823,512	2,672
2033	State Sales Tax	1	Retail Sales Tax	13	182,161	46,213	3,005
2033	Business & Occupation	2	Retailing	12	181,726	176,872	834
2033	Business & Occupation	3	Wholesaling	15	541,110,192	214,957,805	1,040,394
2033	Business & Occupation	4	Service & Other Activities	5	558,184	558,184	8,376
2033	State Use Tax	5	Use Tax	14	3,009,125	3,009,125	195,596



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2033	Business & Occupation	7	Manufacturing	4	28,906,772	28,906,772	139,909
2033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2033	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,321,764	13,266,101	64,210
2033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,062,873	1,062,873	5,147
2033	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	684,177,955	619,145,780	742,228
2033	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2033	Other Taxes	36	Litter Tax	19	227,123,954	227,123,954	34,069
2033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2034	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2034	Business & Occupation	2	Retailing	D	D	D	D
2034	Business & Occupation	3	Wholesaling	6	33,632,747	5,540,683	26,819
2034	Business & Occupation	4	Service & Other Activities	D	D	D	D
2034	State Use Tax	5	Use Tax	3	306,141	306,141	19,899
2034	Business & Occupation	7	Manufacturing	3	3,886,544	3,886,544	18,812
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	51,005,438	51,005,438	70,390
2034	Other Taxes	36	Litter Tax	5	41,408,441	41,408,441	6,211
2035	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2035	Business & Occupation	2	Retailing	D	D	D	D
2035	Business & Occupation	3	Wholesaling	6	35,080,880	22,430,697	108,567
2035	State Use Tax	5	Use Tax	D	D	D	D
2035	Business & Occupation	7	Manufacturing	3	6,527,715	6,140,663	29,720
2035	Other Taxes	36	Litter Tax	5	22,740,185	22,740,185	3,413
2037	State Sales Tax	1	Retail Sales Tax	3	86,936	81,635	5,308
2037	Business & Occupation	2	Retailing	D	D	D	D
2037	Business & Occupation	3	Wholesaling	13	214,493,808	78,493,478	379,901
2037	Business & Occupation	4	Service & Other Activities	4	284,771	284,771	4,274
2037	State Use Tax	5	Use Tax	8	7,985,045	7,985,045	519,029
2037	Business & Occupation	7	Manufacturing	D	D	D	D
2037	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2037	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,910,777	1,910,777	9,245
2037	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	873,945,279	860,325,455	1,169,356
2037	Other Taxes	36	Litter Tax	11	89,768,369	89,768,369	13,459
2038	State Sales Tax	1	Retail Sales Tax	3	92,295	61,384	3,991
2038	Business & Occupation	2	Retailing	4	121,898	109,644	517
2038	Business & Occupation	3	Wholesaling	6	91,657,063	23,899,069	115,671
2038	State Use Tax	5	Use Tax	3	497,409	497,409	32,333
2038	Business & Occupation	7	Manufacturing	4	107,045,881	91,778,263	444,204
2038	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2038	Other Taxes	36	Litter Tax	6	43,737,322	43,737,322	6,557
2041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2041	Business & Occupation	2	Retailing	D	D	D	D
2041	Business & Occupation	3	Wholesaling	5	67,036,025	33,180,449	160,596
2041	Business & Occupation	4	Service & Other Activities	D	D	D	D
2041	State Use Tax	5	Use Tax	D	D	D	D
2041	Business & Occupation	7	Manufacturing	D	D	D	D
2041	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2041	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	46,075,346	46,074,673	63,582
2041	Other Taxes	36	Litter Tax	D	D	D	D
2043	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2043	Business & Occupation	2	Retailing	D	D	D	D
2043	Business & Occupation	3	Wholesaling	D	D	D	D
2043	Business & Occupation	4	Service & Other Activities	D	D	D	D
2043	State Use Tax	5	Use Tax	D	D	D	D
2043	Other Taxes	36	Litter Tax	D	D	D	D
2044	State Use Tax	5	Use Tax	D	D	D	D
2044	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2045	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2045	Business & Occupation	2	Retailing	D	D	D	D
2045	Business & Occupation	3	Wholesaling	5	110,131,982	98,900,775	478,681
2045	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2045	Business & Occupation	7	Manufacturing	5	89,473,322	88,964,360	430,588
2045	Other Taxes	36	Litter Tax	5	108,671,354	108,671,354	16,300
2046	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2046	Business & Occupation	2	Retailing	D	D	D	D
2046	Business & Occupation	3	Wholesaling	D	D	D	D
2046	State Use Tax	5	Use Tax	D	D	D	D
2046	Business & Occupation	7	Manufacturing	D	D	D	D
2046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2046	Other Taxes	65	Hazardous Substance	D	D	D	D
2047	State Sales Tax	1	Retail Sales Tax	3	684,430	6,408	417
2047	Business & Occupation	2	Retailing	3	684,430	684,335	3,227
2047	Business & Occupation	3	Wholesaling	5	57,515,161	18,158,506	87,888
2047	Business & Occupation	4	Service & Other Activities	D	D	D	D
2047	Business & Occupation	7	Manufacturing	3	39,430,665	36,849,041	178,349
2047	Other Taxes	36	Litter Tax	3	18,434,554	18,434,554	2,766
2048	State Sales Tax	1	Retail Sales Tax	18	13,970,780	9,395,848	610,731
2048	Business & Occupation	2	Retailing	17	13,968,059	13,968,059	65,786
2048	Business & Occupation	3	Wholesaling	21	95,010,533	76,677,736	371,123
2048	Business & Occupation	4	Service & Other Activities	4	313,388	313,388	4,700
2048	State Use Tax	5	Use Tax	7	118,384	118,384	7,694
2048	Business & Occupation	7	Manufacturing	8	12,344,094	10,199,138	49,362
2048	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2048	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2048	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2048	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2048	Other Taxes	36	Litter Tax	6	29,563,194	29,563,194	4,437
2051	State Sales Tax	1	Retail Sales Tax	23	22,418,735	2,005,775	130,376
2051	Business & Occupation	2	Retailing	20	22,392,756	18,152,459	85,492
2051	Business & Occupation	3	Wholesaling	27	264,800,132	183,447,944	887,882
2051	Business & Occupation	4	Service & Other Activities	D	D	D	D
2051	State Use Tax	5	Use Tax	4	616,391	616,391	40,065
2051	Business & Occupation	7	Manufacturing	15	117,343,023	88,013,085	425,986
2051	Other Taxes	36	Litter Tax	20	249,786,225	249,786,225	37,467

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2052	State Sales Tax	1	Retail Sales Tax	3	380,205	313,397	20,370
2052	Business & Occupation	2	Retailing	4	385,667	376,986	1,775
2052	Business & Occupation	3	Wholesaling	8	9,533,135	5,661,348	27,398
2052	Business & Occupation	7	Manufacturing	5	7,348,566	5,706,165	27,618
2052	Other Taxes	36	Litter Tax	8	7,466,384	7,466,384	1,117
2053	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2053	Business & Occupation	2	Retailing	D	D	D	D
2053	Business & Occupation	3	Wholesaling	D	D	D	D
2053	Business & Occupation	4	Service & Other Activities	D	D	D	D
2053	State Use Tax	5	Use Tax	D	D	D	D
2053	Business & Occupation	7	Manufacturing	D	D	D	D
2053	Other Taxes	36	Litter Tax	D	D	D	D
2061	Business & Occupation	4	Service & Other Activities	D	D	D	D
2063	Business & Occupation	3	Wholesaling	D	D	D	D
2063	Business & Occupation	7	Manufacturing	D	D	D	D
2063	Other Taxes	36	Litter Tax	D	D	D	D
2064	State Sales Tax	1	Retail Sales Tax	12	2,739,314	559,043	36,340
2064	Business & Occupation	2	Retailing	12	2,739,314	2,605,125	12,273
2064	Business & Occupation	3	Wholesaling	12	58,654,869	9,653,353	46,725
2064	Business & Occupation	4	Service & Other Activities	D	D	D	D
2064	State Use Tax	5	Use Tax	D	D	D	D
2064	Business & Occupation	7	Manufacturing	6	56,598,082	52,835,281	255,719
2064	Other Taxes	36	Litter Tax	7	17,813,336	17,813,336	2,676
2064	Public Utility Tax	61	Sewer Collection	D	D	D	D
2066	State Sales Tax	1	Retail Sales Tax	8	522,960	195,713	12,722
2066	Business & Occupation	2	Retailing	8	522,960	520,708	2,454
2066	Business & Occupation	3	Wholesaling	8	11,566,667	3,805,219	18,418
2066	State Use Tax	5	Use Tax	D	D	D	D
2066	Business & Occupation	7	Manufacturing	4	7,585,194	7,534,119	36,466
2066	Other Taxes	36	Litter Tax	3	5,947,330	5,947,330	892
2068	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2068	Business & Occupation	2	Retailing	D	D	D	D
2068	Business & Occupation	3	Wholesaling	3	10,077,507	2,425,018	11,735
2068	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2068	Business & Occupation	21	Products	D	D	D	D
2068	Other Taxes	36	Litter Tax	3	9,309,612	9,309,612	1,398
2075	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2075	Business & Occupation	2	Retailing	D	D	D	D
2075	Business & Occupation	3	Wholesaling	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2075	Business & Occupation	30	Proc.	D	D	D	D
2075	Other Taxes	36	Litter Tax	D	D	D	D
2076	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2076	Business & Occupation	2	Retailing	D	D	D	D
2076	Business & Occupation	3	Wholesaling	D	D	D	D
2076	Business & Occupation	4	Service & Other Activities	D	D	D	D
2076	State Use Tax	5	Use Tax	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2076	Business & Occupation	30	Proc.	D	D	D	D
2076	Other Taxes	36	Litter Tax	D	D	D	D
2077	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2077	Business & Occupation	2	Retailing	D	D	D	D
2077	Business & Occupation	3	Wholesaling	D	D	D	D
2077	Business & Occupation	4	Service & Other Activities	5	10,713,472	7,340,595	110,111
2077	State Use Tax	5	Use Tax	D	D	D	D
2077	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2077	Business & Occupation	30	Proc.	3	15,857,905	9,027,796	12,459
2079	State Sales Tax	1	Retail Sales Tax	3	416,399	37,527	2,439
2079	Business & Occupation	2	Retailing	D	D	D	D
2079	Business & Occupation	3	Wholesaling	D	D	D	D
2079	Business & Occupation	4	Service & Other Activities	D	D	D	D
2079	State Use Tax	5	Use Tax	D	D	D	D
2079	Business & Occupation	7	Manufacturing	D	D	D	D
2079	Other Taxes	36	Litter Tax	D	D	D	D
2082	State Sales Tax	1	Retail Sales Tax	28	14,136,372	13,989,351	909,313
2082	Business & Occupation	2	Retailing	28	14,136,392	14,015,714	66,012
2082	Business & Occupation	3	Wholesaling	26	152,349,446	90,469,381	437,871
2082	Business & Occupation	4	Service & Other Activities	3	225,046	225,046	3,374
2082	State Use Tax	5	Use Tax	7	1,047,759	1,047,759	68,103
2082	Business & Occupation	7	Manufacturing	12	62,138,391	60,404,903	292,361
			Warehousing, Radio and TV Broadcasting;				
2082	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2082	Other Taxes	36	Litter Tax	25	96,143,039	96,143,039	14,422
2082	Other Taxes	64	Refuse Collection	D	D	D	D
2082	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2084	State Sales Tax	1	Retail Sales Tax	96	26,364,189	19,489,971	1,266,850
2084	Business & Occupation	2	Retailing	94	26,330,437	22,818,106	107,479
2084	Business & Occupation	3	Wholesaling	87	251,902,045	64,734,693	313,318
2084	Business & Occupation	4	Service & Other Activities	14	1,629,518	1,629,518	24,445
2084	State Use Tax	5	Use Tax	46	3,971,909	3,971,909	258,169
2084	Business & Occupation	7	Manufacturing	51	192,484,403	179,682,326	869,655
2084	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	588,292	588,292	2,846
2084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	117,936	117,936	573
2084	Other Taxes	20	Tobacco Products	D	D	D	D
2084	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2084	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2084	Other Taxes	36	Litter Tax	63	79,239,709	79,239,709	11,882
2086	State Sales Tax	1	Retail Sales Tax	21	55,439,236	51,561,000	3,351,465
2086	Business & Occupation	2	Retailing	21	55,437,070	53,333,843	251,203
2086	Business & Occupation	3	Wholesaling	24	1,048,256,899	685,592,864	3,318,271
2086	Business & Occupation	4	Service & Other Activities	8	1,276,039	1,168,894	17,537
2086	State Use Tax	5	Use Tax	14	10,482,013	10,482,013	681,328
2086	Business & Occupation	7	Manufacturing	6	81,629,626	80,889,433	391,502
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2086	Other Taxes	36	Litter Tax	21	931,149,374	931,149,374	139,668
2086	Other Taxes	54	Syrup Tax	13	5,124,144	5,124,144	5,124,144
2086	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2087	State Sales Tax	1	Retail Sales Tax	5	956,335	956,266	62,159
2087	Business & Occupation	2	Retailing	5	956,335	956,266	4,503
2087	Business & Occupation	3	Wholesaling	9	26,837,385	16,690,064	80,780
2087	Business & Occupation	4	Service & Other Activities	D	D	D	D
2087	State Use Tax	5	Use Tax	4	308,459	308,459	20,050
2087	Business & Occupation	7	Manufacturing	3	24,378,230	24,177,381	117,019



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2087	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2087	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2087	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2087	Other Taxes	36	Litter Tax	9	14,952,917	14,952,917	2,243
2091	State Sales Tax	1	Retail Sales Tax	13	3,290,597	532,330	34,600
2091	Business & Occupation	2	Retailing	12	3,285,983	3,005,913	14,165
2091	Business & Occupation	3	Wholesaling	23	282,140,428	37,769,254	182,799
2091	Business & Occupation	4	Service & Other Activities	3	908,895	908,895	13,635
2091	State Use Tax	5	Use Tax	5	53,267	53,267	3,464
2091	Business & Occupation	7	Manufacturing	10	18,115,440	17,540,298	84,895
2091	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,730,349	2,730,349	13,215
2091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2091	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2091	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	9,389,026	8,944,419	12,344
2091	Other Taxes	36	Litter Tax	23	44,879,273	44,879,273	6,734
2092	State Sales Tax	1	Retail Sales Tax	14	4,392,151	610,383	39,673
2092	Business & Occupation	2	Retailing	14	4,392,152	2,246,551	10,575
2092	Business & Occupation	3	Wholesaling	29	1,034,015,529	149,086,031	721,568
2092	Business & Occupation	4	Service & Other Activities	11	1,355,413	1,307,860	19,618
2092	State Use Tax	5	Use Tax	10	885,244	885,244	57,544
2092	Business & Occupation	7	Manufacturing	9	49,042,079	48,644,935	235,446
2092	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	17,379,025	17,228,447	83,386
2092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	11,776,163	11,769,035	56,965
2092	Business & Occupation	16	Extracting, Extracting for Hire	3	136,573	136,573	661
2092	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	79,029,396	78,949,482	107,107
2092	Other Taxes	36	Litter Tax	27	151,631,218	151,631,218	22,745
2092	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2095	State Sales Tax	1	Retail Sales Tax	19	5,619,533	4,388,933	285,282
2095	Business & Occupation	2	Retailing	19	5,619,533	4,947,318	23,303
2095	Business & Occupation	3	Wholesaling	25	218,976,371	41,952,161	203,046

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2095	Business & Occupation	4	Service & Other Activities	4	251,352	215,746	3,240
2095	State Use Tax	5	Use Tax	8	97,704	97,704	6,347
2095	Business & Occupation	7	Manufacturing	8	146,294,379	144,936,288	701,488
2095	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
2095	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2095	Other Taxes	36	Litter Tax	17	42,983,245	42,983,245	6,450
2095	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2096	State Sales Tax	1	Retail Sales Tax	4	2,276,476	160,549	10,437
2096	Business & Occupation	2	Retailing	4	2,276,476	262,966	1,239
2096	Business & Occupation	3	Wholesaling	8	230,285,303	201,828,138	976,849
2096	State Use Tax	5	Use Tax	3	4,333,543	4,333,543	281,679
2096	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
2096	Business & Occupation	21	Products	D	D	D	D
2096	Other Taxes	36	Litter Tax	4	218,314,048	218,314,048	32,752
2097	State Sales Tax	1	Retail Sales Tax	4	445,136	137,726	8,952
2097	Business & Occupation	2	Retailing	4	445,136	445,136	2,094
2097	Business & Occupation	3	Wholesaling	6	1,668,426	1,668,426	8,077
2097	State Use Tax	5	Use Tax	3	48,248	48,248	3,136
2097	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2097	Other Taxes	36	Litter Tax	D	D	D	D
2098	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2098	Business & Occupation	2	Retailing	D	D	D	D
2098	Business & Occupation	3	Wholesaling	3	9,543,403	6,015,787	29,119
2098	Business & Occupation	7	Manufacturing	D	D	D	D
2098	Other Taxes	36	Litter Tax	3	5,464,456	5,464,456	819
2099	State Sales Tax	1	Retail Sales Tax	33	1,479,384	1,053,424	68,476
2099	Business & Occupation	2	Retailing	31	1,474,838	1,428,748	6,731
2099	Business & Occupation	3	Wholesaling	47	81,103,080	61,804,843	299,138
2099	Business & Occupation	4	Service & Other Activities	10	613,688	610,306	9,155
2099	State Use Tax	5	Use Tax	7	969,105	969,105	62,989
2099	Business & Occupation	7	Manufacturing	17	32,191,239	31,298,064	151,485
2099	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,637,472	8,637,472	41,803
			Warehousing, Radio and TV Broadcasting;				
2099	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2099	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2099	Other Taxes	36	Litter Tax	31	61,049,772	61,049,772	9,158
2111	Other Taxes	20	Tobacco Products	D	D	D	D
2111	Other Taxes	36	Litter Tax	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	5	1,375,792	675,047	43,882
2211	Business & Occupation	2	Retailing	5	1,375,792	675,047	3,177
2211	Business & Occupation	3	Wholesaling	5	7,331,756	6,949,688	33,637
2211	Business & Occupation	4	Service & Other Activities	D	D	D	D
2211	State Use Tax	5	Use Tax	D	D	D	D
2211	Business & Occupation	7	Manufacturing	D	D	D	D
2221	State Sales Tax	1	Retail Sales Tax	7	2,722,752	462,282	30,048
2221	Business & Occupation	2	Retailing	6	2,717,843	1,140,108	5,369
2221	Business & Occupation	3	Wholesaling	7	3,235,471	2,019,556	9,775
2221	State Use Tax	5	Use Tax	D	D	D	D
2221	Business & Occupation	7	Manufacturing	6	45,039,565	44,482,511	215,295
2221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2231	State Sales Tax	1	Retail Sales Tax	3	2,549,883	1,831,188	119,029
2231	Business & Occupation	2	Retailing	D	D	D	D
2231	Business & Occupation	3	Wholesaling	D	D	D	D
2231	State Use Tax	5	Use Tax	D	D	D	D
2231	Business & Occupation	7	Manufacturing	D	D	D	D
2231	Other Taxes	65	Hazardous Substance	D	D	D	D
2252	Business & Occupation	3	Wholesaling	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	8	703,128	691,058	44,922
2253	Business & Occupation	2	Retailing	6	697,505	685,435	3,229
2253	Business & Occupation	3	Wholesaling	3	506,086	502,879	2,433
2253	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Use Tax	5	Use Tax	D	D	D	D
2253	Business & Occupation	7	Manufacturing	3	441,020	422,319	2,046
2254	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2254	Business & Occupation	2	Retailing	D	D	D	D
2258	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2258	Business & Occupation	2	Retailing	D	D	D	D
2258	Business & Occupation	3	Wholesaling	D	D	D	D
2259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2259	Business & Occupation	2	Retailing	D	D	D	D
2259	Business & Occupation	3	Wholesaling	D	D	D	D
2259	Business & Occupation	4	Service & Other Activities	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	4	152,114	152,114	9,888
2261	Business & Occupation	2	Retailing	4	152,114	152,114	716
2261	Business & Occupation	3	Wholesaling	4	736,347	704,623	3,412
2261	State Use Tax	5	Use Tax	D	D	D	D
2261	Business & Occupation	7	Manufacturing	3	23,857	23,857	116
2261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2261	Other Taxes	36	Litter Tax	D	D	D	D
2262	State Sales Tax	1	Retail Sales Tax	3	52,855	51,881	3,372
2262	Business & Occupation	2	Retailing	3	52,855	52,855	248
2262	Business & Occupation	3	Wholesaling	3	4,033	3,509	17
2262	Business & Occupation	4	Service & Other Activities	D	D	D	D
2269	Business & Occupation	3	Wholesaling	D	D	D	D
2269	Business & Occupation	4	Service & Other Activities	D	D	D	D
2269	Business & Occupation	7	Manufacturing	D	D	D	D
2273	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2273	Business & Occupation	3	Wholesaling	D	D	D	D
2281	State Sales Tax	1	Retail Sales Tax	3	1,676	1,676	109
2281	Business & Occupation	2	Retailing	3	1,676	1,676	8
2281	Business & Occupation	3	Wholesaling	D	D	D	D
2282	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2282	Business & Occupation	7	Manufacturing	D	D	D	D
2284	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2284	Business & Occupation	2	Retailing	D	D	D	D
2284	Business & Occupation	3	Wholesaling	D	D	D	D
2295	State Sales Tax	1	Retail Sales Tax	3	125,701	125,701	8,173
2295	Business & Occupation	2	Retailing	3	125,701	125,701	593
2295	Business & Occupation	3	Wholesaling	3	11,620,038	5,332,496	25,808
2295	State Use Tax	5	Use Tax	D	D	D	D
2295	Business & Occupation	7	Manufacturing	D	D	D	D
2297	Business & Occupation	3	Wholesaling	D	D	D	D
2298	State Sales Tax	1	Retail Sales Tax	9	7,149,859	299,987	19,500
2298	Business & Occupation	2	Retailing	9	7,149,859	1,676,399	7,893
2298	Business & Occupation	3	Wholesaling	10	53,486,436	12,773,847	61,826

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2298	Business & Occupation	4	Service & Other Activities	3	623,104	623,104	9,346
2298	State Use Tax	5	Use Tax	D	D	D	D
2298	Business & Occupation	7	Manufacturing	7	24,700,527	23,355,742	113,036
2298	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2298	Other Taxes	36	Litter Tax	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	14	4,738,231	232,747	15,130
2299	Business & Occupation	2	Retailing	10	4,729,248	4,122,345	19,419
2299	Business & Occupation	3	Wholesaling	6	52,403,125	2,735,385	13,241
2299	Business & Occupation	4	Service & Other Activities	D	D	D	D
2299	State Use Tax	5	Use Tax	D	D	D	D
2299	Business & Occupation	7	Manufacturing	6	6,516,822	5,469,739	26,474
2299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2299	Other Taxes	36	Litter Tax	D	D	D	D
2299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	3	Wholesaling	D	D	D	D
2311	State Use Tax	5	Use Tax	D	D	D	D
2311	Business & Occupation	7	Manufacturing	D	D	D	D
2321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2321	Business & Occupation	2	Retailing	D	D	D	D
2321	Business & Occupation	3	Wholesaling	D	D	D	D
2321	State Use Tax	5	Use Tax	D	D	D	D
2323	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2323	Business & Occupation	2	Retailing	D	D	D	D
2323	Business & Occupation	3	Wholesaling	D	D	D	D
2323	Business & Occupation	4	Service & Other Activities	D	D	D	D
2323	State Use Tax	5	Use Tax	D	D	D	D
2326	Business & Occupation	3	Wholesaling	D	D	D	D
2326	Business & Occupation	7	Manufacturing	D	D	D	D
2329	State Sales Tax	1	Retail Sales Tax	23	10,450,692	4,725,005	307,121
2329	Business & Occupation	2	Retailing	20	10,432,171	4,713,192	22,204
2329	Business & Occupation	3	Wholesaling	17	47,973,726	37,941,757	183,637
2329	Business & Occupation	4	Service & Other Activities	D	D	D	D
2329	State Use Tax	5	Use Tax	9	234,730	234,730	15,254
2329	Business & Occupation	7	Manufacturing	14	9,813,926	9,761,039	47,242
2329	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2329	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2329	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2331	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2331	Business & Occupation	2	Retailing	D	D	D	D
2331	Business & Occupation	3	Wholesaling	D	D	D	D
2331	Business & Occupation	4	Service & Other Activities	D	D	D	D
2331	State Use Tax	5	Use Tax	D	D	D	D
2331	Business & Occupation	7	Manufacturing	D	D	D	D
2335	State Sales Tax	1	Retail Sales Tax	6	148,009	58,594	3,810
2335	Business & Occupation	2	Retailing	5	140,473	51,058	240
2335	Business & Occupation	4	Service & Other Activities	D	D	D	D
2335	State Use Tax	5	Use Tax	D	D	D	D
2335	Business & Occupation	7	Manufacturing	D	D	D	D
2337	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2337	Business & Occupation	2	Retailing	D	D	D	D
2337	Business & Occupation	3	Wholesaling	D	D	D	D
2339	State Sales Tax	1	Retail Sales Tax	9	10,238,211	1,534,377	99,737
2339	Business & Occupation	2	Retailing	8	10,237,491	1,630,100	7,678
2339	Business & Occupation	3	Wholesaling	6	13,591,861	9,927,951	48,051
2339	Business & Occupation	4	Service & Other Activities	D	D	D	D
2339	State Use Tax	5	Use Tax	3	114,025	114,025	7,410
2339	Business & Occupation	7	Manufacturing	6	9,888,296	9,807,921	47,468
2341	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2341	Business & Occupation	2	Retailing	D	D	D	D
2341	Business & Occupation	3	Wholesaling	D	D	D	D
2341	State Use Tax	5	Use Tax	D	D	D	D
2341	Business & Occupation	7	Manufacturing	D	D	D	D
2342	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2342	Business & Occupation	2	Retailing	D	D	D	D
2342	Business & Occupation	3	Wholesaling	D	D	D	D
2342	Business & Occupation	7	Manufacturing	D	D	D	D
2353	State Sales Tax	1	Retail Sales Tax	5	3,173,797	3,173,575	206,282
2353	Business & Occupation	2	Retailing	3	3,165,547	3,165,286	14,909
2353	Business & Occupation	3	Wholesaling	D	D	D	D
2353	Business & Occupation	7	Manufacturing	D	D	D	D
2361	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2361	Business & Occupation	2	Retailing	D	D	D	D
2361	Business & Occupation	4	Service & Other Activities	D	D	D	D
2361	State Use Tax	5	Use Tax	D	D	D	D
2361	Business & Occupation	7	Manufacturing	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2369	State Sales Tax	1	Retail Sales Tax	8	83,144	82,364	5,354
2369	Business & Occupation	2	Retailing	7	82,549	82,549	389
2369	Business & Occupation	3	Wholesaling	4	7,858	7,338	35
2369	Business & Occupation	4	Service & Other Activities	D	D	D	D
2369	Business & Occupation	7	Manufacturing	D	D	D	D
2369	Other Taxes	36	Litter Tax	D	D	D	D
2371	State Sales Tax	1	Retail Sales Tax	4	2,907	2,869	187
2371	Business & Occupation	2	Retailing	4	2,907	2,869	15
2371	Business & Occupation	3	Wholesaling	D	D	D	D
2371	State Use Tax	5	Use Tax	D	D	D	D
2381	State Sales Tax	1	Retail Sales Tax	3	75,197	74,562	4,846
2381	Business & Occupation	2	Retailing	3	75,197	74,562	351
2381	Business & Occupation	3	Wholesaling	D	D	D	D
2381	State Use Tax	5	Use Tax	3	6,772	6,772	441
2381	Business & Occupation	7	Manufacturing	3	5,170,189	5,082,659	24,602
2385	State Sales Tax	1	Retail Sales Tax	8	2,141,400	1,927,037	125,262
2385	Business & Occupation	2	Retailing	7	2,140,834	2,135,214	10,057
2385	Business & Occupation	3	Wholesaling	5	36,327,525	7,996,222	38,702
2385	Business & Occupation	4	Service & Other Activities	D	D	D	D
2385	State Use Tax	5	Use Tax	5	25,725	25,725	1,670
2385	Business & Occupation	7	Manufacturing	4	7,069,763	6,840,354	33,108
2385	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2386	State Sales Tax	1	Retail Sales Tax	5	2,114,948	1,214,384	78,932
2386	Business & Occupation	2	Retailing	5	2,114,948	1,214,385	5,722
2386	Business & Occupation	3	Wholesaling	4	744,667	42,783	205
2386	State Use Tax	5	Use Tax	D	D	D	D
2386	Business & Occupation	7	Manufacturing	D	D	D	D
2386	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2387	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2389	State Sales Tax	1	Retail Sales Tax	23	2,274,323	1,021,609	66,406
2389	Business & Occupation	2	Retailing	22	2,272,428	1,023,133	4,821
2389	Business & Occupation	3	Wholesaling	12	4,197,175	2,472,910	11,970
2389	Business & Occupation	4	Service & Other Activities	D	D	D	D
2389	State Use Tax	5	Use Tax	D	D	D	D
2389	Business & Occupation	7	Manufacturing	8	3,897,448	3,897,448	18,862
2389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2391	State Sales Tax	1	Retail Sales Tax	5	17,958,298	13,457,639	874,747
2391	Business & Occupation	2	Retailing	5	17,958,303	13,457,644	63,384
2391	Business & Occupation	3	Wholesaling	5	2,029,504	2,013,007	9,744

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2391	Business & Occupation	4	Service & Other Activities	D	D	D	D
2391	State Use Tax	5	Use Tax	D	D	D	D
2391	Business & Occupation	7	Manufacturing	5	1,413,797	1,410,958	6,830
2391	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
2391	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2392	State Sales Tax	1	Retail Sales Tax	54	6,703,946	5,622,392	365,457
2392	Business & Occupation	2	Retailing	41	6,662,113	5,671,360	26,713
2392	Business & Occupation	3	Wholesaling	20	16,783,005	10,782,415	52,188
2392	Business & Occupation	4	Service & Other Activities	5	790,514	776,644	11,652
2392	State Use Tax	5	Use Tax	9	530,493	530,493	34,482
2392	Business & Occupation	7	Manufacturing	10	25,256,418	24,401,180	118,100
2392	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2392	Other Taxes	36	Litter Tax	D	D	D	D
2392	Business & Occupation	80	Royalties; Child Care	3	23,901	23,901	116
2393	State Sales Tax	1	Retail Sales Tax	7	227,841	220,235	14,317
2393	Business & Occupation	2	Retailing	6	226,905	219,299	1,032
2393	Business & Occupation	3	Wholesaling	5	2,694,497	1,615,095	7,818
2393	Business & Occupation	7	Manufacturing	3	1,503,780	1,473,939	7,136
2393	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2394	State Sales Tax	1	Retail Sales Tax	55	18,627,886	12,933,275	840,669
2394	Business & Occupation	2	Retailing	49	18,578,878	14,179,187	66,782
2394	Business & Occupation	3	Wholesaling	44	18,212,627	11,691,455	56,582
2394	Business & Occupation	4	Service & Other Activities	6	531,071	530,375	7,958
2394	State Use Tax	5	Use Tax	7	102,507	102,507	6,663
2394	Business & Occupation	7	Manufacturing	17	8,229,451	8,076,932	39,097
			Warehousing, Radio and TV Broadcasting;				
2394	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2394	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2394	Other Taxes	36	Litter Tax	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	50	4,866,004	4,213,591	273,881
2395	Business & Occupation	2	Retailing	40	4,815,689	4,396,356	20,712
2395	Business & Occupation	3	Wholesaling	15	7,659,916	3,253,197	15,746
2395	Business & Occupation	4	Service & Other Activities	6	14,882	14,882	224
2395	State Use Tax	5	Use Tax	10	39,503	39,503	2,575
2395	Business & Occupation	7	Manufacturing	3	4,198,624	4,094,924	19,820
2395	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2395	Business & Occupation	30	Proc.	D	D	D	D
2395	Other Taxes	36	Litter Tax	D	D	D	D
2396	State Sales Tax	1	Retail Sales Tax	64	10,184,493	9,378,812	609,618
2396	Business & Occupation	2	Retailing	52	10,114,769	9,451,417	44,517
2396	Business & Occupation	3	Wholesaling	49	24,159,145	13,629,052	65,963
2396	Business & Occupation	4	Service & Other Activities	4	147,330	146,342	2,194
2396	State Use Tax	5	Use Tax	7	30,348	30,348	1,973
2396	Business & Occupation	7	Manufacturing	14	11,321,614	11,227,980	54,337
			Warehousing, Radio and TV Broadcasting;				
2396	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2396	Other Taxes	36	Litter Tax	4	1,922,245	1,922,245	287
2397	State Sales Tax	1	Retail Sales Tax	3	24,033	24,033	1,561
2397	Business & Occupation	2	Retailing	3	24,033	24,033	113
2397	Business & Occupation	7	Manufacturing	D	D	D	D
2399	State Sales Tax	1	Retail Sales Tax	20	2,106,947	488,719	31,766
2399	Business & Occupation	2	Retailing	17	2,084,817	522,521	2,466
2399	Business & Occupation	3	Wholesaling	14	19,504,022	1,240,320	6,004
2399	Business & Occupation	4	Service & Other Activities	3	108,522	106,222	1,594
2399	State Use Tax	5	Use Tax	3	11,973	11,973	778
2399	Business & Occupation	7	Manufacturing	13	17,457,445	17,263,042	83,550
			Warehousing, Radio and TV Broadcasting;				
2399	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2399	Other Taxes	54	Syrup Tax	D	D	D	D
2411	State Sales Tax	1	Retail Sales Tax	337	36,219,696	28,611,103	1,859,739
2411	Business & Occupation	2	Retailing	292	36,052,839	34,337,114	161,750
2411	Business & Occupation	3	Wholesaling	303	569,155,807	463,616,891	2,243,920
2411	Business & Occupation	4	Service & Other Activities	137	21,134,493	20,886,796	313,494
2411	State Use Tax	5	Use Tax	105	3,198,813	3,198,813	207,936
2411	Business & Occupation	7	Manufacturing	90	72,300,032	71,315,386	345,165
			Warehousing, Radio and TV Broadcasting;				
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	254	95,395,869	41,906,383	802,512
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	23,769,305	23,769,305	115,045
			Warehousing, Radio and TV Broadcasting;				
2411	Business & Occupation	11	Public Road Construction/Gov't Contracting	19	10,360,508	10,163,816	49,189
			Warehousing, Radio and TV Broadcasting;				
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	264,124	233,865	1,468
2411	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2411	Business & Occupation	16	Extracting, Extracting for Hire	955	546,881,658	514,341,261	2,489,440
2411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,653	1,653	7
2411	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2411	Business & Occupation	21	Products	3	20,951	20,951	29
2411	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
2411	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2411	Business & Occupation	30	Proc.	3	99,892	99,892	138
2411	Other Taxes	36	Litter Tax	30	2,223,748	2,223,748	336
2411	Public Utility Tax	49	Power	D	D	D	D
2411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2411	Other Taxes	64	Refuse Collection	D	D	D	D
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Business & Occupation	80	Royalties; Child Care	5	8,854	8,385	40
			Cleanup of Radioactive Waste for U.S. Gov't				
2411	Business & Occupation	83	Environmental Remedial Action	3	24,012	24,012	114
2411	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2421	State Sales Tax	1	Retail Sales Tax	128	26,384,338	24,380,117	1,584,708
2421	Business & Occupation	2	Retailing	94	26,227,251	25,519,479	120,196
2421	Business & Occupation	3	Wholesaling	81	1,005,013,292	623,325,851	3,016,893
2421	Business & Occupation	4	Service & Other Activities	32	16,001,390	15,759,483	236,392
2421	State Use Tax	5	Use Tax	50	8,510,479	8,510,479	553,183
2421	Business & Occupation	7	Manufacturing	70	857,607,394	803,154,673	3,887,266
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,054,989	800,348	15,124
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	68,533,364	68,424,947	331,174
			Warehousing, Radio and TV Broadcasting;				
2421	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2421	Public Utility Tax	13	Other Public Service	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	25	13,655,486	13,643,978	66,035
2421	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2421	Business & Occupation	21	Products	D	D	D	D
2421	Other Taxes	36	Litter Tax	4	26,680	26,680	5

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2421	Other Taxes	54	Syrup Tax	D	D	D	D
2426	State Sales Tax	1	Retail Sales Tax	7	584,468	583,182	37,910
2426	Business & Occupation	2	Retailing	7	584,468	583,209	2,747
2426	Business & Occupation	3	Wholesaling	4	66,693,411	58,949,068	285,315
2426	State Use Tax	5	Use Tax	3	239,119	239,119	15,546
2426	Business & Occupation	7	Manufacturing	5	10,662,121	9,356,822	45,283
2429	State Sales Tax	1	Retail Sales Tax	58	4,392,409	4,161,136	270,478
2429	Business & Occupation	2	Retailing	46	4,341,293	4,340,758	20,443
2429	Business & Occupation	3	Wholesaling	64	68,207,506	49,332,636	238,780
2429	Business & Occupation	4	Service & Other Activities	10	2,285,010	2,283,743	34,254
2429	State Use Tax	5	Use Tax	8	45,888	45,888	2,983
2429	Business & Occupation	7	Manufacturing	46	34,913,551	33,445,922	161,881
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	584,909	584,909	11,120
2429	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	154,339	154,339	748
2429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2429	Business & Occupation	16	Extracting, Extracting for Hire	8	16,260,022	16,260,022	78,697
2429	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2429	Other Taxes	36	Litter Tax	D	D	D	D
2431	State Sales Tax	1	Retail Sales Tax	95	51,668,196	49,902,721	3,243,692
2431	Business & Occupation	2	Retailing	92	51,649,666	49,897,053	235,001
2431	Business & Occupation	3	Wholesaling	100	446,451,375	265,591,880	1,285,457
2431	Business & Occupation	4	Service & Other Activities	21	1,235,760	617,967	9,267
2431	State Use Tax	5	Use Tax	25	874,711	874,711	56,862
2431	Business & Occupation	7	Manufacturing	65	231,179,392	210,103,839	1,016,896
2431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2431	Other Taxes	36	Litter Tax	3	13	13	0
2431	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2434	State Sales Tax	1	Retail Sales Tax	415	146,794,075	130,193,937	8,475,926
2434	Business & Occupation	2	Retailing	374	146,485,296	130,508,139	615,672
2434	Business & Occupation	3	Wholesaling	320	191,210,412	139,755,022	676,421
2434	Business & Occupation	4	Service & Other Activities	32	807,270	798,548	11,992

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2434	State Use Tax	5	Use Tax	50	1,330,848	1,330,848	86,501
2434	Business & Occupation	7	Manufacturing	117	96,589,730	93,094,017	450,581
2434	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	77,139	77,139	374
2434	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	226,379	226,379	1,095
2434	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2434	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2434	Other Taxes	36	Litter Tax	9	157,782	157,782	24
2434	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2435	State Sales Tax	1	Retail Sales Tax	6	138,872	138,872	9,027
2435	Business & Occupation	2	Retailing	6	138,872	138,872	650
2435	Business & Occupation	3	Wholesaling	8	138,277,227	24,242,094	117,329
2435	Business & Occupation	4	Service & Other Activities	D	D	D	D
2435	State Use Tax	5	Use Tax	4	222,666	222,666	14,473
2435	Business & Occupation	7	Manufacturing	6	117,298,785	110,238,427	533,551
2435	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2436	State Sales Tax	1	Retail Sales Tax	9	1,763,007	1,730,732	112,499
2436	Business & Occupation	2	Retailing	9	1,763,007	1,738,092	8,186
2436	Business & Occupation	3	Wholesaling	10	199,233,463	113,018,006	547,008
2436	Business & Occupation	4	Service & Other Activities	5	252,686	251,989	3,782
2436	State Use Tax	5	Use Tax	6	488,259	488,259	31,741
2436	Business & Occupation	7	Manufacturing	11	90,577,208	86,068,679	416,573
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	34	43,279,388	39,366,758	2,558,835
2439	Business & Occupation	2	Retailing	34	43,280,491	39,370,641	185,441
2439	Business & Occupation	3	Wholesaling	30	68,339,102	45,876,404	222,034
2439	Business & Occupation	4	Service & Other Activities	10	17,596	16,726	255
2439	State Use Tax	5	Use Tax	17	354,058	354,058	23,010
2439	Business & Occupation	7	Manufacturing	26	37,008,360	34,555,353	167,249
2439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2439	Other Taxes	57	Petroleum Products Tax	D	D	D	D
2439	Other Taxes	65	Hazardous Substance	3	699,684	699,684	4,899
2439	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2441	State Sales Tax	1	Retail Sales Tax	5	2,679,263	2,447,572	159,093



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2441	Business & Occupation	2	Retailing	5	2,679,263	2,679,263	12,617
2441	Business & Occupation	3	Wholesaling	6	42,140,140	18,894,102	91,445
2441	Business & Occupation	4	Service & Other Activities	3	1,043,799	1,043,799	15,656
2441	State Use Tax	5	Use Tax	D	D	D	D
2441	Business & Occupation	7	Manufacturing	3	8,200,234	8,140,499	39,401
2441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2441	Other Taxes	36	Litter Tax	D	D	D	D
2448	State Sales Tax	1	Retail Sales Tax	24	11,123,592	10,776,428	700,464
2448	Business & Occupation	2	Retailing	23	10,997,208	10,687,426	50,342
2448	Business & Occupation	3	Wholesaling	22	58,960,929	38,798,397	187,782
2448	Business & Occupation	4	Service & Other Activities	3	2,637,766	1,406,831	21,102
2448	State Use Tax	5	Use Tax	4	7,311	7,311	473
2448	Business & Occupation	7	Manufacturing	12	2,088,737	2,058,552	9,963
2448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	7	927,098	914,189	59,424
2449	Business & Occupation	2	Retailing	5	925,356	442,120	2,084
2449	Business & Occupation	3	Wholesaling	7	20,362,640	20,228,772	97,905
2449	Business & Occupation	4	Service & Other Activities	D	D	D	D
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	7	Manufacturing	8	3,890,197	3,849,245	18,629
2449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	5	4,145,744	2,237,919	145,463
2451	Business & Occupation	2	Retailing	5	4,145,744	2,664,351	12,551
2451	Business & Occupation	3	Wholesaling	4	784,100	742,254	3,594
2451	State Use Tax	5	Use Tax	D	D	D	D
2451	Business & Occupation	7	Manufacturing	4	17,184,170	17,162,333	83,060
2452	State Sales Tax	1	Retail Sales Tax	21	26,416,275	20,894,369	1,358,137
2452	Business & Occupation	2	Retailing	21	26,416,635	21,608,921	101,776
2452	Business & Occupation	3	Wholesaling	14	24,782,724	12,493,123	60,465
2452	Business & Occupation	4	Service & Other Activities	6	676,461	676,461	10,147
2452	State Use Tax	5	Use Tax	8	83,063	83,063	5,398
2452	Business & Occupation	7	Manufacturing	12	4,346,575	4,006,176	19,390

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
2452	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2452	Business & Occupation	16	Extracting, Extracting for Hire	3	38,102	38,102	185
2452	Other Taxes	36	Litter Tax	D	D	D	D
2491	State Sales Tax	1	Retail Sales Tax	13	6,738,320	6,256,612	406,675
2491	Business & Occupation	2	Retailing	12	6,732,491	6,714,219	31,623
2491	Business & Occupation	3	Wholesaling	10	115,851,227	114,528,358	554,318
2491	Business & Occupation	4	Service & Other Activities	D	D	D	D
2491	State Use Tax	5	Use Tax	5	347,236	347,236	22,571
2491	Business & Occupation	7	Manufacturing	8	5,144,596	4,799,901	23,234
2491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2491	Other Taxes	65	Hazardous Substance	3	1,680,632	1,680,632	11,766
2493	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2493	Business & Occupation	2	Retailing	D	D	D	D
2493	Business & Occupation	3	Wholesaling	D	D	D	D
2493	Business & Occupation	7	Manufacturing	D	D	D	D
2499	State Sales Tax	1	Retail Sales Tax	216	6,451,155	5,595,237	363,687
2499	Business & Occupation	2	Retailing	162	6,237,696	5,652,666	26,617
2499	Business & Occupation	3	Wholesaling	96	24,575,540	16,553,796	80,126
2499	Business & Occupation	4	Service & Other Activities	24	953,302	786,750	11,804
2499	State Use Tax	5	Use Tax	14	61,185	61,185	3,977
2499	Business & Occupation	7	Manufacturing	59	16,171,050	15,690,767	75,953
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,616,104	974,534	4,717
			Warehousing, Radio and TV Broadcasting;				
2499	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2499	Other Taxes	36	Litter Tax	6	204,243	204,243	32
2499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2499	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	167	12,256,434	10,068,053	654,418
2511	Business & Occupation	2	Retailing	149	12,146,354	10,174,614	47,925
2511	Business & Occupation	3	Wholesaling	111	48,518,721	27,254,215	131,908
2511	Business & Occupation	4	Service & Other Activities	13	272,993	253,663	3,805
2511	State Use Tax	5	Use Tax	22	151,074	151,074	9,819

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2511	Business & Occupation	7	Manufacturing	66	16,158,796	15,222,727	73,671
2511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	84,296	84,296	408
2511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2511	Public Utility Tax	13	Other Public Service	D	D	D	D
2511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2511	Other Taxes	36	Litter Tax	4	69,868	69,868	11
2511	Business & Occupation	80	Royalties; Child Care	4	92,022	58,120	281
2512	State Sales Tax	1	Retail Sales Tax	14	2,737,373	1,035,415	67,302
2512	Business & Occupation	2	Retailing	11	2,716,674	1,032,207	4,864
2512	Business & Occupation	3	Wholesaling	8	27,617,000	17,656,026	85,456
2512	Business & Occupation	4	Service & Other Activities	D	D	D	D
2512	State Use Tax	5	Use Tax	3	55,265	55,265	3,592
2512	Business & Occupation	7	Manufacturing	5	9,751,856	9,457,847	45,777
2512	Other Taxes	36	Litter Tax	D	D	D	D
2514	State Sales Tax	1	Retail Sales Tax	18	768,310	742,720	48,277
2514	Business & Occupation	2	Retailing	18	768,310	744,680	3,510
2514	Business & Occupation	3	Wholesaling	15	4,504,358	2,107,936	10,204
2514	Business & Occupation	7	Manufacturing	9	2,509,571	2,487,026	12,041
2514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2514	Other Taxes	36	Litter Tax	D	D	D	D
2514	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2515	State Sales Tax	1	Retail Sales Tax	14	5,405,030	5,286,548	343,625
2515	Business & Occupation	2	Retailing	14	5,405,030	5,297,335	24,950
2515	Business & Occupation	3	Wholesaling	12	82,596,927	60,910,501	294,809
2515	Business & Occupation	4	Service & Other Activities	D	D	D	D
2515	State Use Tax	5	Use Tax	6	277,825	277,825	18,063
2515	Business & Occupation	7	Manufacturing	10	28,758,064	26,875,445	130,075
2515	Other Taxes	20	Tobacco Products	D	D	D	D
2517	State Sales Tax	1	Retail Sales Tax	8	1,237,077	1,237,077	80,410
2517	Business & Occupation	2	Retailing	6	1,235,949	1,235,949	5,821
2517	Business & Occupation	3	Wholesaling	8	983,551	983,551	4,762
2517	State Use Tax	5	Use Tax	D	D	D	D
2517	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2519	State Sales Tax	1	Retail Sales Tax	4	138,627	135,452	8,804
2519	Business & Occupation	2	Retailing	D	D	D	D
2519	Business & Occupation	3	Wholesaling	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	19	18,064,200	7,476,277	485,961
2521	Business & Occupation	2	Retailing	19	18,064,200	8,289,656	39,043
2521	Business & Occupation	3	Wholesaling	17	74,400,883	36,985,643	179,010
2521	Business & Occupation	4	Service & Other Activities	D	D	D	D
2521	State Use Tax	5	Use Tax	9	675,344	675,344	43,900
2521	Business & Occupation	7	Manufacturing	16	70,578,348	65,575,233	317,387
2521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2521	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	8	11,411,225	5,286,688	343,637
2522	Business & Occupation	2	Retailing	8	11,411,225	6,883,537	32,424
2522	Business & Occupation	3	Wholesaling	7	16,533,216	15,685,815	75,918
2522	Business & Occupation	4	Service & Other Activities	D	D	D	D
2522	State Use Tax	5	Use Tax	D	D	D	D
2522	Business & Occupation	7	Manufacturing	4	5,063,648	5,063,648	24,508
2531	State Sales Tax	1	Retail Sales Tax	4	2,324,365	1,213,380	78,866
2531	Business & Occupation	2	Retailing	4	2,324,365	1,232,877	5,804
2531	Business & Occupation	3	Wholesaling	6	1,844,132	1,032,591	4,996
2531	State Use Tax	5	Use Tax	D	D	D	D
2531	Business & Occupation	7	Manufacturing	3	1,354,247	1,354,247	6,555
2531	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2541	State Sales Tax	1	Retail Sales Tax	29	10,838,108	6,777,268	440,521
2541	Business & Occupation	2	Retailing	27	10,826,525	7,304,162	34,404
2541	Business & Occupation	3	Wholesaling	18	8,126,947	6,538,177	31,642
2541	Business & Occupation	4	Service & Other Activities	D	D	D	D
2541	State Use Tax	5	Use Tax	3	141,452	141,452	9,195
2541	Business & Occupation	7	Manufacturing	16	8,560,100	8,234,685	39,851
2541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2541	Other Taxes	20	Tobacco Products	D	D	D	D
2541	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2542	State Sales Tax	1	Retail Sales Tax	12	4,822,676	2,533,240	164,661
2542	Business & Occupation	2	Retailing	12	4,822,676	2,575,827	12,132
2542	Business & Occupation	3	Wholesaling	9	5,096,316	4,640,821	22,462

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2542	State Use Tax	5	Use Tax	D	D	D	D
2542	Business & Occupation	7	Manufacturing	7	2,650,051	2,501,813	12,113
2591	State Sales Tax	1	Retail Sales Tax	7	1,704,897	1,694,361	110,132
2591	Business & Occupation	2	Retailing	6	1,687,540	1,687,540	7,950
2591	Business & Occupation	3	Wholesaling	7	69,378,610	31,783,466	153,833
2591	Business & Occupation	4	Service & Other Activities	D	D	D	D
2591	State Use Tax	5	Use Tax	D	D	D	D
2591	Business & Occupation	7	Manufacturing	5	32,426,822	32,354,244	156,591
2599	State Sales Tax	1	Retail Sales Tax	12	19,500,300	1,200,122	78,007
2599	Business & Occupation	2	Retailing	11	19,499,252	1,238,263	5,831
2599	Business & Occupation	3	Wholesaling	10	34,895,453	9,150,138	44,284
2599	Business & Occupation	4	Service & Other Activities	D	D	D	D
2599	State Use Tax	5	Use Tax	3	158,150	158,150	10,281
2599	Business & Occupation	7	Manufacturing	8	27,955,947	26,926,039	130,320
2599	Other Taxes	36	Litter Tax	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
2599	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	4	6,561,972	6,388,979	415,283
2611	Business & Occupation	2	Retailing	3	6,568,124	6,509,363	30,658
2611	Business & Occupation	3	Wholesaling	5	1,026,381,587	773,218,403	3,742,377
2611	Business & Occupation	4	Service & Other Activities	4	75,724,439	75,398,035	1,130,973
2611	State Use Tax	5	Use Tax	4	49,327,330	49,049,013	3,188,186
2611	Business & Occupation	7	Manufacturing	3	1,411,083,793	1,255,366,934	6,075,977
2611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
2611	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
2611	Other Taxes	36	Litter Tax	D	D	D	D
2611	Public Utility Tax	49	Power	D	D	D	D
2611	Public Utility Tax	60	Water Distribution	D	D	D	D
2611	Other Taxes	64	Refuse Collection	D	D	D	D
2611	Other Taxes	65	Hazardous Substance	D	D	D	D
2611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2621	State Sales Tax	1	Retail Sales Tax	12	1,637,771	1,620,202	105,315
2621	Business & Occupation	2	Retailing	11	1,630,153	1,612,584	7,595
2621	Business & Occupation	3	Wholesaling	15	692,868,992	352,500,545	1,706,108
2621	Business & Occupation	4	Service & Other Activities	7	1,064,229	1,063,342	15,948
2621	State Use Tax	5	Use Tax	9	34,287,234	34,287,234	2,228,673
2621	Business & Occupation	7	Manufacturing	14	1,068,938,356	983,109,365	4,758,253

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Other Taxes	36	Litter Tax	8	208,603,677	208,603,677	31,292
2621	Other Taxes	65	Hazardous Substance	D	D	D	D
2631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2631	Business & Occupation	2	Retailing	D	D	D	D
2631	Business & Occupation	3	Wholesaling	D	D	D	D
2631	Business & Occupation	4	Service & Other Activities	D	D	D	D
2631	State Use Tax	5	Use Tax	D	D	D	D
2631	Business & Occupation	7	Manufacturing	D	D	D	D
2631	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2631	Other Taxes	36	Litter Tax	D	D	D	D
2631	Other Taxes	65	Hazardous Substance	D	D	D	D
2652	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2652	Business & Occupation	2	Retailing	D	D	D	D
2652	Business & Occupation	3	Wholesaling	3	2,431,416	2,431,416	11,767
2652	State Use Tax	5	Use Tax	D	D	D	D
2652	Business & Occupation	7	Manufacturing	D	D	D	D
2652	Other Taxes	36	Litter Tax	D	D	D	D
2653	State Sales Tax	1	Retail Sales Tax	8	5,237,624	5,237,624	340,446
2653	Business & Occupation	2	Retailing	8	5,237,624	5,237,624	24,674
2653	Business & Occupation	3	Wholesaling	9	248,496,311	183,503,417	888,153
2653	Business & Occupation	4	Service & Other Activities	5	480,289	473,804	7,105
2653	State Use Tax	5	Use Tax	7	1,910,142	1,910,142	124,161
2653	Business & Occupation	7	Manufacturing	9	54,923,402	51,714,226	250,299
2653	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2653	Public Utility Tax	13	Other Public Service	D	D	D	D
2653	Other Taxes	36	Litter Tax	10	183,665,013	183,665,013	27,550
2655	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2655	Business & Occupation	2	Retailing	D	D	D	D
2655	Business & Occupation	3	Wholesaling	4	64,215,141	40,474,780	195,898
2655	State Use Tax	5	Use Tax	4	38,978	38,978	2,533
2655	Business & Occupation	7	Manufacturing	4	22,647,824	22,343,279	108,137
2655	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2655	Other Taxes	36	Litter Tax	D	D	D	D
2656	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2656	Business & Occupation	2	Retailing	D	D	D	D
2656	Business & Occupation	3	Wholesaling	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2656	State Use Tax	5	Use Tax	D	D	D	D
2656	Business & Occupation	7	Manufacturing	D	D	D	D
2656	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2656	Other Taxes	36	Litter Tax	D	D	D	D
2656	Other Taxes	65	Hazardous Substance	D	D	D	D
2657	State Sales Tax	1	Retail Sales Tax	4	729,100	729,064	47,389
2657	Business & Occupation	2	Retailing	4	729,100	728,994	3,434
2657	Business & Occupation	3	Wholesaling	6	61,769,769	42,719,883	206,765
2657	Business & Occupation	4	Service & Other Activities	3	922,975	922,975	13,845
2657	State Use Tax	5	Use Tax	D	D	D	D
2657	Business & Occupation	7	Manufacturing	5	2,731,227	2,512,444	12,159
2657	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2657	Other Taxes	36	Litter Tax	6	37,577,641	37,577,641	5,636
2671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2671	Business & Occupation	2	Retailing	D	D	D	D
2671	Business & Occupation	3	Wholesaling	3	7,112,096	3,621,274	17,526
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2671	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2672	Business & Occupation	2	Retailing	D	D	D	D
2672	Business & Occupation	3	Wholesaling	D	D	D	D
2672	Business & Occupation	4	Service & Other Activities	D	D	D	D
2672	State Use Tax	5	Use Tax	D	D	D	D
2672	Business & Occupation	7	Manufacturing	3	5,929,382	5,839,956	28,265
2672	Other Taxes	36	Litter Tax	D	D	D	D
2672	Other Taxes	65	Hazardous Substance	D	D	D	D
2673	State Sales Tax	1	Retail Sales Tax	5	1,334,883	1,276,045	82,942
2673	Business & Occupation	2	Retailing	5	1,334,883	1,236,365	5,822
2673	Business & Occupation	3	Wholesaling	6	26,217,515	25,430,460	123,084
2673	Business & Occupation	4	Service & Other Activities	D	D	D	D
2673	State Use Tax	5	Use Tax	D	D	D	D
2673	Business & Occupation	7	Manufacturing	5	113,873,977	106,327,699	514,625
2673	Other Taxes	36	Litter Tax	3	33,942,262	33,942,262	5,092
2674	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2674	Business & Occupation	2	Retailing	D	D	D	D
2674	Business & Occupation	3	Wholesaling	D	D	D	D
2674	State Use Tax	5	Use Tax	D	D	D	D
2674	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2674	Other Taxes	36	Litter Tax	D	D	D	D
2675	State Sales Tax	1	Retail Sales Tax	8	645,214	354,043	23,014
2675	Business & Occupation	2	Retailing	7	644,580	353,409	1,664
2675	Business & Occupation	3	Wholesaling	10	12,686,377	5,325,291	25,771
2675	Business & Occupation	4	Service & Other Activities	D	D	D	D
2675	State Use Tax	5	Use Tax	3	19,399	19,399	1,261
2675	Business & Occupation	7	Manufacturing	7	7,803,829	7,047,480	34,111
2675	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2675	Other Taxes	36	Litter Tax	3	348,937	348,937	54
2676	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2676	Business & Occupation	2	Retailing	D	D	D	D
2676	Business & Occupation	3	Wholesaling	3	67,439,470	7,058,653	34,159
2676	State Use Tax	5	Use Tax	D	D	D	D
2676	Business & Occupation	7	Manufacturing	3	60,013,925	55,050,254	266,447
2676	Other Taxes	36	Litter Tax	3	7,163,218	7,163,218	1,073
2677	State Sales Tax	1	Retail Sales Tax	4	99,129	99,129	6,442
2677	Business & Occupation	2	Retailing	3	97,582	97,582	458
2677	Business & Occupation	3	Wholesaling	3	30,857,856	12,058,375	58,362
2677	State Use Tax	5	Use Tax	D	D	D	D
2677	Business & Occupation	7	Manufacturing	D	D	D	D
2677	Other Taxes	36	Litter Tax	D	D	D	D
2678	State Sales Tax	1	Retail Sales Tax	5	3,908,685	1,610,974	104,715
2678	Business & Occupation	2	Retailing	5	3,908,685	1,617,861	7,619
2678	Business & Occupation	3	Wholesaling	6	811,712	550,021	2,663
2678	Business & Occupation	4	Service & Other Activities	D	D	D	D
2678	State Use Tax	5	Use Tax	D	D	D	D
2678	Business & Occupation	7	Manufacturing	D	D	D	D
2678	Other Taxes	36	Litter Tax	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	3	42,524	42,524	2,765
2679	Business & Occupation	2	Retailing	3	42,524	42,524	198
2679	Business & Occupation	3	Wholesaling	10	183,922,418	35,353,894	171,112
2679	State Use Tax	5	Use Tax	4	4,636,345	4,636,345	301,364
2679	Business & Occupation	7	Manufacturing	7	274,983,015	247,118,342	1,196,048
2679	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2679	Other Taxes	36	Litter Tax	D	D	D	D
2679	Public Utility Tax	49	Power	D	D	D	D
2679	Other Taxes	57	Petroleum Products Tax	D	D	D	D
2679	Other Taxes	65	Hazardous Substance	D	D	D	D
2711	State Sales Tax	1	Retail Sales Tax	120	34,274,904	27,730,110	1,802,474

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2711	Business & Occupation	2	Retailing	100	14,846,708	10,841,717	51,057
2711	Business & Occupation	3	Wholesaling	32	5,519,863	4,710,031	22,803
2711	Business & Occupation	4	Service & Other Activities	70	20,568,915	20,172,218	302,590
2711	State Use Tax	5	Use Tax	64	7,205,665	7,205,665	468,374
2711	Business & Occupation	7	Manufacturing	5	17,928,571	17,906,836	86,669
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	276,523	276,523	5,319
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	124	765,220,831	757,077,432	3,664,262
2711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	178,743	178,417	865
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	272,440	272,440	1,730
2711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2711	Other Taxes	36	Litter Tax	100	722,550,600	722,550,600	108,380
2711	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2721	State Sales Tax	1	Retail Sales Tax	256	42,084,327	29,687,904	1,929,711
2721	Business & Occupation	2	Retailing	193	32,389,870	22,854,347	107,646
2721	Business & Occupation	3	Wholesaling	80	18,448,443	12,854,366	62,219
2721	Business & Occupation	4	Service & Other Activities	141	128,388,229	121,185,443	1,817,791
2721	State Use Tax	5	Use Tax	50	2,909,660	2,909,660	189,129
2721	Business & Occupation	7	Manufacturing	11	2,633,492	2,626,460	12,712
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	140	113,457,008	112,241,663	543,248
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	635,541	629,661	3,047
2721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	52,720	35,826	173
2721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2721	Other Taxes	36	Litter Tax	79	62,705,493	62,705,493	9,401
2721	Business & Occupation	80	Royalties; Child Care	20	1,667,985	1,667,041	8,066
2731	State Sales Tax	1	Retail Sales Tax	150	6,485,517	3,809,249	247,606
2731	Business & Occupation	2	Retailing	103	6,105,232	4,090,707	19,268
2731	Business & Occupation	3	Wholesaling	63	61,407,335	42,564,882	206,014
2731	Business & Occupation	4	Service & Other Activities	48	4,628,136	4,119,581	61,798
2731	State Use Tax	5	Use Tax	20	374,839	374,839	24,362
2731	Business & Occupation	7	Manufacturing	4	2,909,538	2,909,538	14,081

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	5,930,878	5,907,366	28,590
			Warehousing, Radio and TV Broadcasting;				
2731	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
2731	Other Taxes	36	Litter Tax	D	D	D	D
2731	Business & Occupation	80	Royalties; Child Care	19	1,337,291	1,294,681	6,266
			Cleanup of Radioactive Waste for U.S. Gov't				
2731	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
2732	State Sales Tax	1	Retail Sales Tax	18	2,031,482	1,809,251	117,605
2732	Business & Occupation	2	Retailing	12	1,934,011	1,711,780	8,061
2732	Business & Occupation	3	Wholesaling	10	13,727,239	1,319,511	6,388
2732	Business & Occupation	4	Service & Other Activities	3	136,636	136,636	2,050
2732	State Use Tax	5	Use Tax	3	30,035	30,035	1,954
2732	Business & Occupation	7	Manufacturing	D	D	D	D
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,570,013	2,554,993	12,368
			Warehousing, Radio and TV Broadcasting;				
2732	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
			Travel Agent Commissions; International				
2732	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
2732	Other Taxes	36	Litter Tax	D	D	D	D
2732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2741	State Sales Tax	1	Retail Sales Tax	156	22,576,695	7,713,596	501,380
2741	Business & Occupation	2	Retailing	103	20,940,396	9,882,219	46,551
2741	Business & Occupation	3	Wholesaling	42	16,512,135	2,804,702	13,578
2741	Business & Occupation	4	Service & Other Activities	104	123,264,903	116,352,155	1,745,278
2741	State Use Tax	5	Use Tax	26	21,042,714	21,042,714	1,367,781
2741	Business & Occupation	7	Manufacturing	9	890,653	884,658	4,284
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	21,217,177	21,018,228	101,732
			Warehousing, Radio and TV Broadcasting;				
2741	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
			Travel Agent Commissions; International				
2741	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
2741	Other Taxes	36	Litter Tax	11	6,553,171	6,553,171	988
2741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2741	Business & Occupation	80	Royalties; Child Care	9	739,635	739,635	3,580
2741	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
2752	State Sales Tax	1	Retail Sales Tax	201	113,834,769	99,309,409	6,455,109
2752	Business & Occupation	2	Retailing	140	59,817,018	54,518,115	256,789
2752	Business & Occupation	3	Wholesaling	123	54,676,815	34,617,903	167,544
2752	Business & Occupation	4	Service & Other Activities	23	1,753,861	1,753,552	26,302

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2752	State Use Tax	5	Use Tax	48	1,785,582	1,785,582	116,068
2752	Business & Occupation	7	Manufacturing	21	18,020,855	14,902,570	72,119
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	92	135,404,000	134,378,785	650,407
2752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2752	Other Taxes	36	Litter Tax	35	25,207,654	25,207,654	3,780
2752	Other Taxes	65	Hazardous Substance	D	D	D	D
2752	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2752	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2754	State Sales Tax	1	Retail Sales Tax	22	9,460,459	6,958,434	452,310
2754	Business & Occupation	2	Retailing	13	2,398,945	2,171,855	10,230
2754	Business & Occupation	3	Wholesaling	11	1,868,586	1,860,582	9,008
2754	Business & Occupation	4	Service & Other Activities	3	352,334	352,334	5,284
2754	State Use Tax	5	Use Tax	4	238,467	238,467	15,503
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	21,940,561	21,612,474	104,601
2754	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2754	Other Taxes	36	Litter Tax	D	D	D	D
2759	State Sales Tax	1	Retail Sales Tax	437	229,530,113	192,583,948	12,517,998
2759	Business & Occupation	2	Retailing	326	119,808,242	93,926,134	442,396
2759	Business & Occupation	3	Wholesaling	267	109,262,421	88,163,273	426,715
2759	Business & Occupation	4	Service & Other Activities	64	1,921,646	1,681,841	25,228
2759	State Use Tax	5	Use Tax	91	1,873,284	1,873,284	121,787
2759	Business & Occupation	7	Manufacturing	55	31,023,830	30,193,849	146,131
2759	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	175	226,088,187	224,594,471	1,087,016
2759	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	513,088	513,088	2,487
2759	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2759	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2759	Other Taxes	20	Tobacco Products	D	D	D	D
2759	Other Taxes	36	Litter Tax	50	38,184,211	38,184,211	5,738
2759	Other Taxes	54	Syrup Tax	D	D	D	D
2759	Business & Occupation	80	Royalties; Child Care	5	52,226	52,226	253

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2759	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2759	Other Taxes	120	Motor Vehicle Sales/Leases	5	133,160	133,160	400
2761	State Sales Tax	1	Retail Sales Tax	9	8,816,092	6,880,562	447,239
2761	Business & Occupation	2	Retailing	7	7,747,239	6,067,541	28,577
2761	Business & Occupation	3	Wholesaling	5	2,928,166	2,828,485	13,693
2761	Business & Occupation	4	Service & Other Activities	4	108,083	108,083	1,620
2761	State Use Tax	5	Use Tax	D	D	D	D
2761	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2761	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2761	Other Taxes	54	Syrup Tax	D	D	D	D
2771	State Sales Tax	1	Retail Sales Tax	22	357,185	348,264	22,637
2771	Business & Occupation	2	Retailing	15	304,815	299,646	1,411
2771	Business & Occupation	3	Wholesaling	10	75,234	66,893	325
2771	Business & Occupation	4	Service & Other Activities	3	26,207	26,207	394
2771	State Use Tax	5	Use Tax	4	742	742	48
2771	Business & Occupation	7	Manufacturing	3	30,621	30,091	146
2771	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	71,166	71,166	344
2771	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2771	Other Taxes	54	Syrup Tax	D	D	D	D
2771	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2782	State Sales Tax	1	Retail Sales Tax	7	14,004,480	13,999,713	909,983
2782	Business & Occupation	2	Retailing	6	14,002,776	14,001,882	65,949
2782	Business & Occupation	3	Wholesaling	D	D	D	D
2782	Business & Occupation	4	Service & Other Activities	D	D	D	D
2782	State Use Tax	5	Use Tax	D	D	D	D
2782	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2782	Other Taxes	36	Litter Tax	D	D	D	D
2789	State Sales Tax	1	Retail Sales Tax	31	2,266,818	2,252,468	146,409
2789	Business & Occupation	2	Retailing	26	2,037,144	2,023,298	9,525
2789	Business & Occupation	3	Wholesaling	17	6,310,555	5,086,014	24,615
2789	Business & Occupation	4	Service & Other Activities	3	208,576	3,193	48
2789	State Use Tax	5	Use Tax	3	16,799	16,799	1,093
2789	Business & Occupation	7	Manufacturing	9	2,067,426	2,025,245	9,800
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	7,555,294	7,515,175	36,370



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2789	Other Taxes	36	Litter Tax	4	337,049	337,049	52
2791	State Sales Tax	1	Retail Sales Tax	39	8,548,078	6,002,366	390,161
2791	Business & Occupation	2	Retailing	27	5,217,757	3,605,399	16,984
2791	Business & Occupation	3	Wholesaling	21	1,874,216	1,863,466	9,025
2791	Business & Occupation	4	Service & Other Activities	19	791,036	789,078	11,839
2791	State Use Tax	5	Use Tax	10	119,507	119,507	7,769
2791	Business & Occupation	7	Manufacturing	D	D	D	D
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	4,908,124	4,875,305	23,593
2791	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2791	Other Taxes	36	Litter Tax	D	D	D	D
2791	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2796	State Sales Tax	1	Retail Sales Tax	18	4,124,536	3,640,586	236,642
2796	Business & Occupation	2	Retailing	17	4,106,911	3,630,598	17,101
2796	Business & Occupation	3	Wholesaling	12	3,695,411	2,478,773	11,999
2796	Business & Occupation	4	Service & Other Activities	6	881,847	866,475	12,997
2796	State Use Tax	5	Use Tax	4	36,979	36,979	2,406
2796	Business & Occupation	7	Manufacturing	8	2,210,031	2,201,200	10,652
2796	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2812	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2812	Business & Occupation	2	Retailing	D	D	D	D
2812	Business & Occupation	3	Wholesaling	D	D	D	D
2813	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2813	Business & Occupation	2	Retailing	D	D	D	D
2813	Business & Occupation	3	Wholesaling	4	29,722,505	17,021,661	82,385
2813	State Use Tax	5	Use Tax	3	162,873	162,873	10,588
2813	Business & Occupation	7	Manufacturing	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	11	34,677,873	22,975,498	1,493,407
2819	Business & Occupation	2	Retailing	10	20,318,585	20,269,510	95,473
2819	Business & Occupation	3	Wholesaling	16	110,539,996	95,868,899	464,011
2819	Business & Occupation	4	Service & Other Activities	D	D	D	D
2819	State Use Tax	5	Use Tax	12	4,532,911	4,532,911	294,644
2819	Business & Occupation	7	Manufacturing	13	108,874,360	106,541,368	515,662
2819	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2819	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2819	Other Taxes	36	Litter Tax	D	D	D	D
2819	Other Taxes	65	Hazardous Substance	7	18,544,985	18,544,985	129,814

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2819	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2821	State Sales Tax	1	Retail Sales Tax	8	510,478	203,003	13,194
2821	Business & Occupation	2	Retailing	8	510,478	510,210	2,403
2821	Business & Occupation	3	Wholesaling	16	252,632,874	100,659,711	487,194
2821	State Use Tax	5	Use Tax	8	1,046,852	1,046,852	68,047
2821	Business & Occupation	7	Manufacturing	10	157,392,556	143,521,391	694,644
2821	Other Taxes	36	Litter Tax	D	D	D	D
2821	Other Taxes	65	Hazardous Substance	D	D	D	D
2822	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2822	Business & Occupation	2	Retailing	D	D	D	D
2822	Business & Occupation	3	Wholesaling	D	D	D	D
2822	Business & Occupation	4	Service & Other Activities	D	D	D	D
2822	State Use Tax	5	Use Tax	D	D	D	D
2822	Business & Occupation	7	Manufacturing	3	12,908,049	12,847,028	62,177
2822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2822	Other Taxes	65	Hazardous Substance	D	D	D	D
2824	Business & Occupation	3	Wholesaling	D	D	D	D
2824	State Use Tax	5	Use Tax	D	D	D	D
2824	Business & Occupation	7	Manufacturing	D	D	D	D
2824	Other Taxes	36	Litter Tax	D	D	D	D
2833	State Sales Tax	1	Retail Sales Tax	8	28,023,393	2,918,586	189,708
2833	Business & Occupation	2	Retailing	7	28,023,196	6,166,944	29,045
2833	Business & Occupation	3	Wholesaling	6	28,471,238	10,584,716	51,235
2833	Business & Occupation	4	Service & Other Activities	D	D	D	D
2833	State Use Tax	5	Use Tax	D	D	D	D
2833	Business & Occupation	7	Manufacturing	4	65,189,385	63,684,994	308,233
2833	Other Taxes	36	Litter Tax	D	D	D	D
2833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	10	6,268,458	4,230,554	274,988
2834	Business & Occupation	2	Retailing	10	6,268,458	4,395,177	20,703
2834	Business & Occupation	3	Wholesaling	15	88,479,290	77,689,824	376,018
2834	Business & Occupation	4	Service & Other Activities	6	2,236,989	2,231,034	33,468
2834	State Use Tax	5	Use Tax	9	1,381,615	1,381,615	89,804
2834	Business & Occupation	7	Manufacturing	8	39,996,151	39,877,124	193,006
2834	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2834	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2834	Other Taxes	36	Litter Tax	4	914,047	914,047	136
2834	Business & Occupation	80	Royalties; Child Care	3	26,856,918	26,856,918	129,987
2835	State Sales Tax	1	Retail Sales Tax	5	2,176,731	885,252	57,541
2835	Business & Occupation	2	Retailing	5	2,176,731	1,013,707	4,773
2835	Business & Occupation	3	Wholesaling	3	236,349	95,463	462
2835	Business & Occupation	4	Service & Other Activities	5	550,697	550,697	8,260
2835	State Use Tax	5	Use Tax	5	384,497	384,497	24,993
2835	Business & Occupation	7	Manufacturing	6	4,061,777	3,932,242	19,035
2835	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	4	35,389,009	1,967,254	127,875
2836	Business & Occupation	2	Retailing	4	35,389,009	2,696,012	12,696
2836	Business & Occupation	3	Wholesaling	4	20,957,436	18,768,850	90,842
2836	Business & Occupation	4	Service & Other Activities	D	D	D	D
2836	State Use Tax	5	Use Tax	D	D	D	D
2836	Business & Occupation	7	Manufacturing	5	22,766,949	22,511,409	108,954
2836	Other Taxes	36	Litter Tax	D	D	D	D
2841	State Sales Tax	1	Retail Sales Tax	26	2,722,334	1,415,379	92,000
2841	Business & Occupation	2	Retailing	18	2,675,581	1,395,830	6,576
2841	Business & Occupation	3	Wholesaling	11	645,978	523,278	2,530
2841	Business & Occupation	4	Service & Other Activities	D	D	D	D
2841	State Use Tax	5	Use Tax	3	3,456	3,456	224
2841	Business & Occupation	7	Manufacturing	9	2,428,647	2,161,797	10,463
2841	Other Taxes	36	Litter Tax	6	1,615,418	1,615,418	243
2842	State Sales Tax	1	Retail Sales Tax	13	2,851,057	2,172,629	141,228
2842	Business & Occupation	2	Retailing	13	2,851,057	2,262,301	10,650
2842	Business & Occupation	3	Wholesaling	17	11,384,211	5,918,608	28,653
2842	Business & Occupation	4	Service & Other Activities	D	D	D	D
2842	State Use Tax	5	Use Tax	D	D	D	D
2842	Business & Occupation	7	Manufacturing	12	6,426,559	6,016,932	29,121
2842	Other Taxes	36	Litter Tax	7	1,602,470	1,602,470	242
2844	State Sales Tax	1	Retail Sales Tax	11	6,310,835	3,199,571	207,970
2844	Business & Occupation	2	Retailing	11	6,310,835	3,225,537	15,193
2844	Business & Occupation	3	Wholesaling	11	15,106,098	10,947,123	52,985
2844	State Use Tax	5	Use Tax	3	84,466	84,466	5,492
2844	Business & Occupation	7	Manufacturing	5	6,408,323	6,262,580	30,312
2844	Other Taxes	36	Litter Tax	4	9,542,246	9,542,246	1,430
2851	State Sales Tax	1	Retail Sales Tax	10	20,825,505	20,736,895	1,347,901
2851	Business & Occupation	2	Retailing	9	20,495,012	20,425,830	96,206
2851	Business & Occupation	3	Wholesaling	12	38,183,611	29,655,903	143,535

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2851	Business & Occupation	4	Service & Other Activities	D	D	D	D
2851	State Use Tax	5	Use Tax	4	51,213	51,213	3,329
2851	Business & Occupation	7	Manufacturing	9	8,720,964	8,502,017	41,149
2851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2851	Other Taxes	36	Litter Tax	D	D	D	D
2851	Other Taxes	65	Hazardous Substance	D	D	D	D
2861	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2861	Business & Occupation	2	Retailing	D	D	D	D
2861	Business & Occupation	3	Wholesaling	D	D	D	D
2861	Business & Occupation	4	Service & Other Activities	D	D	D	D
2861	Business & Occupation	7	Manufacturing	D	D	D	D
2861	Other Taxes	65	Hazardous Substance	D	D	D	D
2865	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2865	Business & Occupation	2	Retailing	D	D	D	D
2865	Business & Occupation	3	Wholesaling	5	111,727,504	3,493,329	16,907
2865	State Use Tax	5	Use Tax	D	D	D	D
2865	Business & Occupation	7	Manufacturing	D	D	D	D
2865	Other Taxes	65	Hazardous Substance	3	48,178,885	48,178,885	337,251
2869	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2869	Business & Occupation	2	Retailing	D	D	D	D
2869	Business & Occupation	3	Wholesaling	3	6,050,594	3,568,189	17,270
2869	State Use Tax	5	Use Tax	D	D	D	D
2869	Business & Occupation	7	Manufacturing	3	6,774,117	6,774,117	32,785
2869	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2869	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2869	Other Taxes	65	Hazardous Substance	D	D	D	D
2873	State Sales Tax	1	Retail Sales Tax	4	531,888	213,092	13,849
2873	Business & Occupation	2	Retailing	4	531,888	213,092	1,002
2873	Business & Occupation	3	Wholesaling	5	29,414,407	16,761,989	81,131
2873	Business & Occupation	4	Service & Other Activities	D	D	D	D
2873	State Use Tax	5	Use Tax	D	D	D	D
2873	Business & Occupation	7	Manufacturing	3	3,827,357	3,805,902	18,421
2873	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2874	Business & Occupation	3	Wholesaling	D	D	D	D
2874	Business & Occupation	4	Service & Other Activities	D	D	D	D
2874	State Use Tax	5	Use Tax	D	D	D	D
2874	Business & Occupation	7	Manufacturing	D	D	D	D
2874	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2874	Other Taxes	65	Hazardous Substance	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	7	361,897	359,751	23,385
2875	Business & Occupation	2	Retailing	7	361,897	361,066	1,701
2875	Business & Occupation	3	Wholesaling	10	4,768,661	4,025,698	19,484
2875	Business & Occupation	4	Service & Other Activities	4	107,311	107,161	1,609
2875	State Use Tax	5	Use Tax	D	D	D	D
2875	Business & Occupation	7	Manufacturing	6	1,062,967	1,041,380	5,043
2875	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2875	Other Taxes	36	Litter Tax	D	D	D	D
2875	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2879	Business & Occupation	2	Retailing	D	D	D	D
2879	Business & Occupation	3	Wholesaling	8	61,756,689	39,399,964	190,698
2879	Business & Occupation	4	Service & Other Activities	D	D	D	D
2879	State Use Tax	5	Use Tax	D	D	D	D
2879	Business & Occupation	7	Manufacturing	3	4,914,860	4,500,145	21,780
2879	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2879	Other Taxes	65	Hazardous Substance	3	45,523,800	45,450,346	318,151
2879	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	5	235,609	235,609	15,317
2891	Business & Occupation	2	Retailing	4	235,539	235,539	1,108
2891	Business & Occupation	3	Wholesaling	9	21,932,125	20,569,332	99,551
2891	State Use Tax	5	Use Tax	4	26,419	26,419	1,718
2891	Business & Occupation	7	Manufacturing	4	4,119,666	4,118,867	19,937
2891	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2891	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2891	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2892	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2892	Business & Occupation	2	Retailing	D	D	D	D
2892	Business & Occupation	3	Wholesaling	D	D	D	D
2892	State Use Tax	5	Use Tax	D	D	D	D
2892	Other Taxes	65	Hazardous Substance	D	D	D	D
2893	State Sales Tax	1	Retail Sales Tax	4	1,362,100	1,362,100	88,534
2893	Business & Occupation	2	Retailing	4	1,362,100	1,362,100	6,414
2893	Business & Occupation	3	Wholesaling	6	25,722,596	24,839,053	120,220
2893	State Use Tax	5	Use Tax	D	D	D	D
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2893	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2893	Other Taxes	79	IMR	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	13	2,995,135	2,356,703	153,186
2899	Business & Occupation	2	Retailing	12	2,981,942	2,981,812	14,041
2899	Business & Occupation	3	Wholesaling	11	80,916,788	20,773,675	100,546
2899	Business & Occupation	4	Service & Other Activities	D	D	D	D
2899	State Use Tax	5	Use Tax	4	327,275	327,275	21,269
2899	Business & Occupation	7	Manufacturing	4	65,565,321	65,565,321	317,338
2899	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2899	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2899	Other Taxes	65	Hazardous Substance	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	12	720,531,771	130,080,504	8,455,231
2911	Business & Occupation	2	Retailing	12	720,531,824	635,696,336	2,994,132
2911	Business & Occupation	3	Wholesaling	8	6,523,740,046	5,800,799,005	28,075,865
2911	Business & Occupation	4	Service & Other Activities	8	1,618,554	1,615,854	24,240
2911	State Use Tax	5	Use Tax	11	22,297,473	22,297,473	1,449,340
2911	Business & Occupation	7	Manufacturing	10	2,279,795,238	2,274,094,303	11,006,623
2911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,110,894	4,110,894	19,897
2911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2911	Other Taxes	36	Litter Tax	D	D	D	D
2911	Other Taxes	57	Petroleum Products Tax	7	2,962,180,738	2,354,440,746	11,772,203
2911	Other Taxes	65	Hazardous Substance	8	7,404,101,158	7,177,287,943	50,241,014
2911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2951	State Sales Tax	1	Retail Sales Tax	5	17,841,579	17,841,579	1,159,700
2951	Business & Occupation	2	Retailing	5	17,841,580	17,840,580	84,031
2951	Business & Occupation	3	Wholesaling	5	27,550,751	27,333,340	132,294
2951	Business & Occupation	4	Service & Other Activities	D	D	D	D
2951	State Use Tax	5	Use Tax	D	D	D	D
2951	Business & Occupation	7	Manufacturing	D	D	D	D
2951	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2951	Other Taxes	64	Refuse Collection	D	D	D	D
2951	Other Taxes	65	Hazardous Substance	D	D	D	D
2952	State Sales Tax	1	Retail Sales Tax	7	2,672,850	2,672,790	173,731
2952	Business & Occupation	2	Retailing	7	2,672,850	2,672,790	12,588
2952	Business & Occupation	3	Wholesaling	9	178,839,987	98,699,052	477,705
2952	Business & Occupation	4	Service & Other Activities	5	9,947,159	9,939,747	149,094



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2952	State Use Tax	5	Use Tax	4	1,249,955	1,249,955	81,250
2952	Business & Occupation	7	Manufacturing	9	80,947,426	75,215,166	364,036
2952	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2952	Other Taxes	57	Petroleum Products Tax	D	D	D	D
2992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2992	Business & Occupation	2	Retailing	D	D	D	D
2992	Business & Occupation	3	Wholesaling	D	D	D	D
2992	Business & Occupation	4	Service & Other Activities	D	D	D	D
2992	State Use Tax	5	Use Tax	D	D	D	D
2992	Business & Occupation	7	Manufacturing	D	D	D	D
2999	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2999	Business & Occupation	2	Retailing	D	D	D	D
2999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3011	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3011	Business & Occupation	2	Retailing	D	D	D	D
3011	Business & Occupation	3	Wholesaling	D	D	D	D
3011	Business & Occupation	7	Manufacturing	D	D	D	D
3021	Business & Occupation	3	Wholesaling	D	D	D	D
3052	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3052	Business & Occupation	2	Retailing	D	D	D	D
3052	Business & Occupation	3	Wholesaling	D	D	D	D
3052	Business & Occupation	7	Manufacturing	D	D	D	D
3053	State Sales Tax	1	Retail Sales Tax	6	1,878,840	343,814	22,347
3053	Business & Occupation	2	Retailing	6	1,878,840	574,122	2,703
3053	Business & Occupation	3	Wholesaling	10	28,547,042	20,344,183	98,468
3053	Business & Occupation	4	Service & Other Activities	D	D	D	D
3053	State Use Tax	5	Use Tax	4	58,484	58,484	3,797
3053	Business & Occupation	7	Manufacturing	7	9,571,356	9,538,782	46,166
3053	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3061	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3061	Business & Occupation	2	Retailing	D	D	D	D
3061	Business & Occupation	3	Wholesaling	3	9,299,503	6,368,463	30,823
3061	State Use Tax	5	Use Tax	D	D	D	D
3061	Business & Occupation	7	Manufacturing	3	12,214,218	9,768,500	47,282
3061	Other Taxes	65	Hazardous Substance	D	D	D	D
3069	State Sales Tax	1	Retail Sales Tax	17	3,737,335	771,467	50,146
3069	Business & Occupation	2	Retailing	15	3,735,947	1,953,887	9,200
3069	Business & Occupation	3	Wholesaling	9	10,417,679	5,612,004	27,161

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3069	Business & Occupation	4	Service & Other Activities	3	2,228,516	2,228,516	33,429
3069	State Use Tax	5	Use Tax	3	53,002	53,002	3,443
3069	Business & Occupation	7	Manufacturing	10	7,969,556	7,767,304	37,593
3069	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3069	Other Taxes	36	Litter Tax	D	D	D	D
3069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3069	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3081	State Sales Tax	1	Retail Sales Tax	5	102,833	97,496	6,337
3081	Business & Occupation	2	Retailing	4	99,927	94,594	445
3081	Business & Occupation	3	Wholesaling	6	61,279,565	10,432,908	50,499
3081	Business & Occupation	4	Service & Other Activities	D	D	D	D
3081	State Use Tax	5	Use Tax	D	D	D	D
3081	Business & Occupation	7	Manufacturing	4	47,227,943	43,778,168	211,886
3082	Business & Occupation	3	Wholesaling	4	45,079,185	31,292,776	151,458
3082	Business & Occupation	4	Service & Other Activities	D	D	D	D
3082	State Use Tax	5	Use Tax	D	D	D	D
3082	Business & Occupation	7	Manufacturing	5	46,206,559	44,765,766	216,665
3083	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3083	Business & Occupation	2	Retailing	D	D	D	D
3083	Business & Occupation	3	Wholesaling	4	16,818,984	16,466,662	79,698
3083	Business & Occupation	4	Service & Other Activities	D	D	D	D
3083	State Use Tax	5	Use Tax	3	10,960	10,960	713
3083	Business & Occupation	7	Manufacturing	4	1,059,823	1,030,376	4,987
3084	State Sales Tax	1	Retail Sales Tax	3	1,317,471	1,317,471	85,638
3084	Business & Occupation	2	Retailing	D	D	D	D
3084	Business & Occupation	3	Wholesaling	4	14,668,523	14,611,567	70,718
3084	Business & Occupation	4	Service & Other Activities	D	D	D	D
3084	State Use Tax	5	Use Tax	D	D	D	D
3084	Business & Occupation	7	Manufacturing	3	10,843,621	4,632,385	22,423
3085	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3085	Business & Occupation	2	Retailing	D	D	D	D
3085	Business & Occupation	3	Wholesaling	3	96,850,910	54,639,444	264,454
3085	Business & Occupation	4	Service & Other Activities	D	D	D	D
3085	State Use Tax	5	Use Tax	D	D	D	D
3085	Business & Occupation	7	Manufacturing	3	41,419,520	40,226,095	194,692
3085	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3085	Other Taxes	36	Litter Tax	D	D	D	D
3086	State Sales Tax	1	Retail Sales Tax	6	247,191	107,336	6,978

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3086	Business & Occupation	2	Retailing	6	247,191	107,336	505
3086	Business & Occupation	3	Wholesaling	8	1,941,663	1,878,511	9,091
3086	Business & Occupation	4	Service & Other Activities	D	D	D	D
3086	State Use Tax	5	Use Tax	D	D	D	D
3086	Business & Occupation	7	Manufacturing	D	D	D	D
3088	State Sales Tax	1	Retail Sales Tax	7	1,156,052	1,088,600	70,763
3088	Business & Occupation	2	Retailing	6	1,155,302	1,087,850	5,122
3088	Business & Occupation	3	Wholesaling	6	45,492,202	26,523,085	128,370
3088	State Use Tax	5	Use Tax	D	D	D	D
3088	Business & Occupation	7	Manufacturing	6	64,664,901	58,449,127	282,897
3088	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	State Sales Tax	1	Retail Sales Tax	77	53,568,691	39,211,313	2,548,750
3089	Business & Occupation	2	Retailing	72	53,556,982	40,033,696	188,560
3089	Business & Occupation	3	Wholesaling	96	422,769,905	180,975,302	875,903
3089	Business & Occupation	4	Service & Other Activities	17	8,820,541	8,693,903	130,414
3089	State Use Tax	5	Use Tax	32	1,437,828	1,437,828	93,461
3089	Business & Occupation	7	Manufacturing	89	334,239,328	317,307,356	1,535,768
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3089	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3089	Other Taxes	36	Litter Tax	14	52,633,640	52,633,640	7,900
3089	Other Taxes	54	Syrup Tax	D	D	D	D
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	4	266,914	224,012	14,560
3111	Business & Occupation	2	Retailing	3	255,778	254,324	1,198
3111	Business & Occupation	3	Wholesaling	3	441,431	438,438	2,122
3131	State Sales Tax	1	Retail Sales Tax	3	4,684,355	2,308,281	150,039
3131	Business & Occupation	2	Retailing	3	4,684,355	2,362,544	11,128
3131	Business & Occupation	3	Wholesaling	D	D	D	D
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	3	6,089,022	6,081,438	29,435
3143	State Sales Tax	1	Retail Sales Tax	4	294,862	58,249	3,787
3143	Business & Occupation	2	Retailing	4	294,862	276,825	1,305
3143	Business & Occupation	3	Wholesaling	D	D	D	D
3143	Business & Occupation	7	Manufacturing	D	D	D	D
3143	Other Taxes	36	Litter Tax	D	D	D	D
3151	State Sales Tax	1	Retail Sales Tax	3	27,371	16,007	1,040
3151	Business & Occupation	2	Retailing	3	27,371	16,007	76

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3151	Business & Occupation	3	Wholesaling	D	D	D	D
3151	Business & Occupation	7	Manufacturing	D	D	D	D
3161	State Sales Tax	1	Retail Sales Tax	5	271,862	177,765	11,553
3161	Business & Occupation	2	Retailing	4	271,752	177,655	836
3161	Business & Occupation	3	Wholesaling	4	44,943,729	1,418,137	6,865
3161	State Use Tax	5	Use Tax	D	D	D	D
3161	Business & Occupation	7	Manufacturing	3	131,817	115,645	562
3171	State Sales Tax	1	Retail Sales Tax	3	39,195	36,977	2,403
3171	Business & Occupation	2	Retailing	D	D	D	D
3171	Business & Occupation	3	Wholesaling	D	D	D	D
3171	Business & Occupation	7	Manufacturing	D	D	D	D
3172	State Sales Tax	1	Retail Sales Tax	6	61,462	15,764	1,025
3172	Business & Occupation	2	Retailing	4	55,667	9,969	46
3172	Business & Occupation	3	Wholesaling	D	D	D	D
3172	Business & Occupation	7	Manufacturing	D	D	D	D
3199	State Sales Tax	1	Retail Sales Tax	13	4,020,791	331,833	21,572
3199	Business & Occupation	2	Retailing	10	4,018,257	329,299	1,554
3199	Business & Occupation	3	Wholesaling	9	3,481,532	1,204,297	5,825
3199	State Use Tax	5	Use Tax	5	30,679	30,679	1,994
3199	Business & Occupation	7	Manufacturing	6	5,366,450	5,217,976	25,257
3211	State Sales Tax	1	Retail Sales Tax	13	571,311	571,311	37,135
3211	Business & Occupation	2	Retailing	10	569,908	569,908	2,679
3211	Business & Occupation	3	Wholesaling	11	51,043,505	7,100,595	34,369
3211	Business & Occupation	4	Service & Other Activities	3	19,494	19,494	294
3211	State Use Tax	5	Use Tax	5	173,394	173,394	11,271
3211	Business & Occupation	7	Manufacturing	9	55,903,825	55,166,622	267,009
3211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3211	Other Taxes	36	Litter Tax	D	D	D	D
3211	Other Taxes	65	Hazardous Substance	D	D	D	D
3221	Business & Occupation	3	Wholesaling	D	D	D	D
3221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3221	Other Taxes	36	Litter Tax	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	39	2,397,179	1,386,641	90,135
3229	Business & Occupation	2	Retailing	33	2,375,421	1,562,230	7,352
3229	Business & Occupation	3	Wholesaling	30	187,154,024	22,178,689	107,344
3229	Business & Occupation	4	Service & Other Activities	15	243,069	226,615	3,401
3229	State Use Tax	5	Use Tax	5	1,137,463	1,137,463	73,932
3229	Business & Occupation	7	Manufacturing	20	166,628,968	152,069,057	736,015

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3229	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3229	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3229	Other Taxes	36	Litter Tax	D	D	D	D
3231	State Sales Tax	1	Retail Sales Tax	38	4,255,446	3,882,378	252,351
3231	Business & Occupation	2	Retailing	30	4,217,755	3,883,092	18,291
3231	Business & Occupation	3	Wholesaling	33	146,468,117	109,457,858	529,782
3231	Business & Occupation	4	Service & Other Activities	6	246,976	246,976	3,704
3231	State Use Tax	5	Use Tax	9	1,149,668	1,149,668	74,726
3231	Business & Occupation	7	Manufacturing	13	47,841,792	43,891,905	212,435
3231	Other Taxes	36	Litter Tax	D	D	D	D
3241	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3241	Business & Occupation	2	Retailing	D	D	D	D
3241	Business & Occupation	3	Wholesaling	4	114,086,808	83,051,220	401,971
3241	Business & Occupation	4	Service & Other Activities	D	D	D	D
3241	State Use Tax	5	Use Tax	D	D	D	D
3241	Business & Occupation	7	Manufacturing	3	30,214,957	26,598,620	128,736
3241	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3251	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3251	Business & Occupation	2	Retailing	D	D	D	D
3251	Business & Occupation	3	Wholesaling	D	D	D	D
3251	Business & Occupation	4	Service & Other Activities	D	D	D	D
3251	State Use Tax	5	Use Tax	D	D	D	D
3251	Business & Occupation	7	Manufacturing	D	D	D	D
3251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3253	State Sales Tax	1	Retail Sales Tax	10	838,631	820,110	53,307
3253	Business & Occupation	2	Retailing	9	837,717	819,515	3,860
3253	Business & Occupation	3	Wholesaling	8	2,256,192	670,898	3,245
3253	Business & Occupation	4	Service & Other Activities	D	D	D	D
3253	State Use Tax	5	Use Tax	3	25,086	25,086	1,630
3253	Business & Occupation	7	Manufacturing	6	8,117,190	7,989,895	38,673
3255	State Sales Tax	1	Retail Sales Tax	3	13,763,807	2,036,440	132,367
3255	Business & Occupation	2	Retailing	3	13,764,887	1,967,051	9,265
3255	Business & Occupation	3	Wholesaling	D	D	D	D
3255	Business & Occupation	4	Service & Other Activities	D	D	D	D
3255	State Use Tax	5	Use Tax	D	D	D	D
3255	Business & Occupation	7	Manufacturing	D	D	D	D
3255	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3255	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3259	Business & Occupation	2	Retailing	D	D	D	D
3261	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3261	Business & Occupation	2	Retailing	D	D	D	D
3261	Business & Occupation	3	Wholesaling	D	D	D	D
3261	Business & Occupation	4	Service & Other Activities	D	D	D	D
3261	Business & Occupation	7	Manufacturing	D	D	D	D
3262	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3262	Business & Occupation	2	Retailing	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	45	499,665	434,323	28,234
3269	Business & Occupation	2	Retailing	22	444,633	208,743	982
3269	Business & Occupation	3	Wholesaling	11	2,432,816	319,674	1,548
3269	Business & Occupation	4	Service & Other Activities	3	62,293	62,293	935
3269	State Use Tax	5	Use Tax	D	D	D	D
3269	Business & Occupation	7	Manufacturing	7	2,192,162	2,092,576	10,127
3269	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3271	State Sales Tax	1	Retail Sales Tax	6	3,086,257	2,574,111	167,320
3271	Business & Occupation	2	Retailing	6	3,086,257	2,574,111	12,124
3271	Business & Occupation	3	Wholesaling	6	16,065,286	14,815,374	71,701
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	3	96,310	96,310	6,260
3271	Business & Occupation	7	Manufacturing	4	1,436,768	1,107,596	5,363
3272	State Sales Tax	1	Retail Sales Tax	47	46,303,299	31,881,677	2,072,297
3272	Business & Occupation	2	Retailing	46	46,301,489	38,022,640	179,095
3272	Business & Occupation	3	Wholesaling	48	175,125,247	145,636,275	704,870
3272	Business & Occupation	4	Service & Other Activities	14	269,668	269,256	4,040
3272	State Use Tax	5	Use Tax	15	1,326,893	1,326,893	86,250
3272	Business & Occupation	7	Manufacturing	35	46,521,727	40,662,163	196,806
3272	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3272	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	149,030	149,030	722
3272	Other Taxes	36	Litter Tax	D	D	D	D
3273	State Sales Tax	1	Retail Sales Tax	32	110,499,748	105,561,273	6,861,488
3273	Business & Occupation	2	Retailing	32	110,499,751	109,699,559	516,686
3273	Business & Occupation	3	Wholesaling	30	193,108,747	191,287,889	925,833
3273	Business & Occupation	4	Service & Other Activities	19	2,579,472	2,483,651	37,257
3273	State Use Tax	5	Use Tax	13	2,125,700	2,125,700	138,762
3273	Business & Occupation	7	Manufacturing	18	2,553,644	2,243,798	10,856



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3273	Business & Occupation	16	Extracting, Extracting for Hire	5	312,123	286,384	1,385
3273	Other Taxes	57	Petroleum Products Tax	D	D	D	D
3273	Other Taxes	64	Refuse Collection	D	D	D	D
3273	Other Taxes	65	Hazardous Substance	D	D	D	D
3274	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3274	Business & Occupation	2	Retailing	D	D	D	D
3274	Business & Occupation	3	Wholesaling	D	D	D	D
3274	State Use Tax	5	Use Tax	D	D	D	D
3274	Business & Occupation	7	Manufacturing	D	D	D	D
3274	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3275	State Sales Tax	1	Retail Sales Tax	3	141,730	141,730	9,214
3275	Business & Occupation	2	Retailing	3	141,730	141,730	671
3275	Business & Occupation	3	Wholesaling	3	119,114,072	53,047,224	256,749
3275	Business & Occupation	4	Service & Other Activities	D	D	D	D
3275	State Use Tax	5	Use Tax	3	725,928	725,928	47,188
3275	Business & Occupation	7	Manufacturing	7	69,354,194	57,347,135	277,560
3281	State Sales Tax	1	Retail Sales Tax	19	5,639,100	5,499,328	357,459
3281	Business & Occupation	2	Retailing	19	5,639,101	5,509,165	25,952
3281	Business & Occupation	3	Wholesaling	18	16,575,482	13,546,503	65,567
3281	Business & Occupation	4	Service & Other Activities	D	D	D	D
3281	State Use Tax	5	Use Tax	4	54,970	54,970	3,572
3281	Business & Occupation	7	Manufacturing	9	2,346,297	2,258,563	10,928
3281	Other Taxes	36	Litter Tax	D	D	D	D
3281	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3291	State Sales Tax	1	Retail Sales Tax	3	1,817,526	373,081	24,250
3291	Business & Occupation	2	Retailing	3	1,817,526	372,931	1,758
3291	Business & Occupation	3	Wholesaling	D	D	D	D
3291	State Use Tax	5	Use Tax	D	D	D	D
3291	Business & Occupation	7	Manufacturing	D	D	D	D
3292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3292	Business & Occupation	2	Retailing	D	D	D	D
3292	Business & Occupation	3	Wholesaling	D	D	D	D
3292	Business & Occupation	7	Manufacturing	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	4	725,666	725,666	47,168
3295	Business & Occupation	2	Retailing	4	725,666	725,666	3,419
3295	Business & Occupation	3	Wholesaling	D	D	D	D
3295	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3295	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3296	State Sales Tax	1	Retail Sales Tax	3	632,482	440,381	28,626
3296	Business & Occupation	2	Retailing	3	632,482	446,867	2,103
3296	Business & Occupation	3	Wholesaling	D	D	D	D
3296	State Use Tax	5	Use Tax	D	D	D	D
3296	Business & Occupation	7	Manufacturing	3	2,209,203	2,063,207	9,987
3297	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3297	Business & Occupation	2	Retailing	D	D	D	D
3297	Business & Occupation	3	Wholesaling	D	D	D	D
3297	Business & Occupation	7	Manufacturing	D	D	D	D
3299	State Sales Tax	1	Retail Sales Tax	12	246,153	242,572	15,769
3299	Business & Occupation	2	Retailing	9	242,237	239,793	1,127
3299	Business & Occupation	3	Wholesaling	8	605,944	255,937	1,239
3299	State Use Tax	5	Use Tax	D	D	D	D
3299	Business & Occupation	7	Manufacturing	7	848,605	842,893	4,079
3312	State Sales Tax	1	Retail Sales Tax	23	4,557,018	3,179,566	206,672
3312	Business & Occupation	2	Retailing	23	4,557,019	3,179,568	14,974
3312	Business & Occupation	3	Wholesaling	42	175,721,328	150,701,245	729,388
3312	Business & Occupation	4	Service & Other Activities	4	28,954	24,377	365
3312	State Use Tax	5	Use Tax	6	1,859,128	1,859,128	120,847
3312	Business & Occupation	7	Manufacturing	16	214,662,875	214,201,131	1,036,737
3312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	5	162,462	162,462	10,560
3315	Business & Occupation	2	Retailing	4	162,381	54,531	257
3315	Business & Occupation	3	Wholesaling	6	10,367,090	5,831,161	28,220
3315	Business & Occupation	4	Service & Other Activities	D	D	D	D
3315	Business & Occupation	7	Manufacturing	4	198,492	194,479	941
3317	State Sales Tax	1	Retail Sales Tax	3	908,134	905,044	58,829
3317	Business & Occupation	2	Retailing	3	908,134	908,134	4,277
3317	Business & Occupation	3	Wholesaling	6	3,925,022	3,925,022	18,997
3317	Business & Occupation	4	Service & Other Activities	D	D	D	D
3317	Business & Occupation	7	Manufacturing	3	958,085	958,085	4,636
3321	State Sales Tax	1	Retail Sales Tax	7	461,124	454,929	29,573
3321	Business & Occupation	2	Retailing	7	461,124	376,563	1,771
3321	Business & Occupation	3	Wholesaling	10	24,449,526	10,553,146	51,074
3321	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3321	State Use Tax	5	Use Tax	3	213,675	213,675	13,890
3321	Business & Occupation	7	Manufacturing	7	25,081,549	25,036,825	121,178
3321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3321	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3322	Business & Occupation	2	Retailing	D	D	D	D
3322	Business & Occupation	3	Wholesaling	D	D	D	D
3322	State Use Tax	5	Use Tax	D	D	D	D
3322	Business & Occupation	7	Manufacturing	D	D	D	D
3324	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3324	Business & Occupation	2	Retailing	D	D	D	D
3324	Business & Occupation	3	Wholesaling	D	D	D	D
3324	Business & Occupation	4	Service & Other Activities	D	D	D	D
3324	Business & Occupation	7	Manufacturing	D	D	D	D
3325	State Sales Tax	1	Retail Sales Tax	7	9,664,867	6,905,935	448,886
3325	Business & Occupation	2	Retailing	7	9,664,867	9,606,889	45,246
3325	Business & Occupation	3	Wholesaling	11	89,975,891	24,897,113	120,503
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	6	1,808,447	1,808,447	117,549
3325	Business & Occupation	7	Manufacturing	7	58,790,400	57,925,281	280,358
3325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,398,566	1,398,566	6,770
3331	Business & Occupation	4	Service & Other Activities	D	D	D	D
3334	State Sales Tax	1	Retail Sales Tax	5	1,697,780	974,590	63,350
3334	Business & Occupation	2	Retailing	5	1,696,026	1,697,716	7,999
3334	Business & Occupation	3	Wholesaling	11	167,224,717	160,116,950	774,967
3334	Business & Occupation	4	Service & Other Activities	4	3,211,797	1,182,792	17,736
3334	State Use Tax	5	Use Tax	6	10,107,788	10,120,758	657,848
3334	Business & Occupation	7	Manufacturing	7	475,793,961	475,116,962	2,299,564
3334	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3334	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3334	Public Utility Tax	49	Power	D	D	D	D
3334	Other Taxes	57	Petroleum Products Tax	D	D	D	D
3334	Public Utility Tax	60	Water Distribution	D	D	D	D
3334	Other Taxes	65	Hazardous Substance	D	D	D	D
3334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3339	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3339	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3339	Business & Occupation	3	Wholesaling	D	D	D	D
3339	Business & Occupation	4	Service & Other Activities	D	D	D	D
3339	State Use Tax	5	Use Tax	D	D	D	D
3339	Business & Occupation	7	Manufacturing	D	D	D	D
3341	State Sales Tax	1	Retail Sales Tax	3	358,356	356,192	23,151
3341	Business & Occupation	2	Retailing	3	358,356	356,192	1,679
3341	Business & Occupation	3	Wholesaling	5	95,525,959	7,668,802	37,118
3341	Business & Occupation	4	Service & Other Activities	D	D	D	D
3341	State Use Tax	5	Use Tax	D	D	D	D
3341	Business & Occupation	7	Manufacturing	4	13,868,755	13,846,225	67,014
3341	Other Taxes	65	Hazardous Substance	D	D	D	D
3341	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3351	State Sales Tax	1	Retail Sales Tax	3	122,326	52,986	3,443
3351	Business & Occupation	2	Retailing	3	122,326	122,326	575
3351	Business & Occupation	3	Wholesaling	D	D	D	D
3351	Business & Occupation	4	Service & Other Activities	D	D	D	D
3351	Business & Occupation	7	Manufacturing	D	D	D	D
3351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3353	Business & Occupation	3	Wholesaling	D	D	D	D
3353	Business & Occupation	4	Service & Other Activities	D	D	D	D
3353	State Use Tax	5	Use Tax	D	D	D	D
3353	Business & Occupation	7	Manufacturing	D	D	D	D
3354	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3354	Business & Occupation	2	Retailing	D	D	D	D
3354	Business & Occupation	3	Wholesaling	D	D	D	D
3354	Business & Occupation	7	Manufacturing	D	D	D	D
3355	Business & Occupation	3	Wholesaling	D	D	D	D
3355	Business & Occupation	4	Service & Other Activities	D	D	D	D
3355	Business & Occupation	7	Manufacturing	D	D	D	D
3356	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3356	Business & Occupation	2	Retailing	D	D	D	D
3356	Business & Occupation	3	Wholesaling	3	1,903,842	1,823,931	8,828
3356	State Use Tax	5	Use Tax	D	D	D	D
3356	Business & Occupation	7	Manufacturing	3	21,429,046	21,414,541	103,646
3356	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3357	State Sales Tax	1	Retail Sales Tax	4	19,126,036	19,126,036	1,243,194
3357	Business & Occupation	2	Retailing	4	19,126,036	19,126,036	90,086
3357	Business & Occupation	3	Wholesaling	6	23,259,145	23,176,381	112,175
3357	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3357	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	3	1,279,845	527,056	34,260
3363	Business & Occupation	2	Retailing	3	1,279,845	1,034,366	4,873
3363	Business & Occupation	3	Wholesaling	5	46,586,507	3,439,043	16,647
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	3	325,424	325,424	21,152
3363	Business & Occupation	7	Manufacturing	5	46,838,130	46,546,053	225,283
3363	Other Taxes	65	Hazardous Substance	D	D	D	D
3364	State Sales Tax	1	Retail Sales Tax	3	822,910	156,232	10,156
3364	Business & Occupation	2	Retailing	3	822,910	175,618	826
3364	Business & Occupation	3	Wholesaling	3	3,291,734	1,564,982	7,575
3364	Business & Occupation	4	Service & Other Activities	3	18,266	18,266	274
3364	State Use Tax	5	Use Tax	D	D	D	D
3364	Business & Occupation	7	Manufacturing	4	2,392,544	2,389,603	11,569
3365	State Sales Tax	1	Retail Sales Tax	6	255,834	227,078	14,760
3365	Business & Occupation	2	Retailing	6	255,834	227,078	1,068
3365	Business & Occupation	3	Wholesaling	5	15,812,767	2,317,859	11,218
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	4	109,369	109,369	7,109
3365	Business & Occupation	7	Manufacturing	9	29,665,717	28,758,494	139,192
3365	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3365	Other Taxes	36	Litter Tax	D	D	D	D
3366	State Sales Tax	1	Retail Sales Tax	5	2,002,751	1,175,079	76,379
3366	Business & Occupation	2	Retailing	4	2,002,245	1,902,060	8,956
3366	Business & Occupation	3	Wholesaling	D	D	D	D
3366	Business & Occupation	4	Service & Other Activities	D	D	D	D
3366	State Use Tax	5	Use Tax	D	D	D	D
3366	Business & Occupation	7	Manufacturing	5	28,515,140	28,507,665	137,975
3369	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3369	Business & Occupation	2	Retailing	D	D	D	D
3369	Business & Occupation	3	Wholesaling	D	D	D	D
3369	Business & Occupation	4	Service & Other Activities	D	D	D	D
3369	Business & Occupation	7	Manufacturing	D	D	D	D
3398	State Sales Tax	1	Retail Sales Tax	4	23,673	23,673	1,537
3398	Business & Occupation	2	Retailing	4	23,673	23,673	113
3398	Business & Occupation	3	Wholesaling	4	7,225,450	7,196,003	34,831
3398	State Use Tax	5	Use Tax	4	90,322	90,322	5,870
3398	Business & Occupation	7	Manufacturing	D	D	D	D
3398	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3399	State Sales Tax	1	Retail Sales Tax	6	306,911	71,839	4,670
3399	Business & Occupation	2	Retailing	4	305,316	303,652	1,429
3399	Business & Occupation	3	Wholesaling	6	1,581,443	1,290,095	6,243
3399	State Use Tax	5	Use Tax	D	D	D	D
3399	Business & Occupation	7	Manufacturing	D	D	D	D
3399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3411	Business & Occupation	2	Retailing	D	D	D	D
3411	Business & Occupation	3	Wholesaling	3	295,490,805	169,920,873	822,417
3411	State Use Tax	5	Use Tax	3	1,677,241	1,677,241	109,023
3411	Business & Occupation	7	Manufacturing	4	128,803,740	96,322,788	466,202
3411	Other Taxes	36	Litter Tax	3	132,052,199	132,052,199	19,806
3421	State Sales Tax	1	Retail Sales Tax	7	49,626	26,110	1,697
3421	Business & Occupation	2	Retailing	3	40,665	22,772	107
3421	Business & Occupation	3	Wholesaling	D	D	D	D
3421	State Use Tax	5	Use Tax	D	D	D	D
3421	Business & Occupation	7	Manufacturing	3	386,748	386,748	1,872
3421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	State Sales Tax	1	Retail Sales Tax	11	676,727	573,427	37,271
3423	Business & Occupation	2	Retailing	11	676,727	664,274	3,130
3423	Business & Occupation	3	Wholesaling	13	6,106,600	900,732	4,359
3423	Business & Occupation	4	Service & Other Activities	D	D	D	D
3423	State Use Tax	5	Use Tax	D	D	D	D
3423	Business & Occupation	7	Manufacturing	8	8,258,086	8,153,242	39,459
3423	Business & Occupation	80	Royalties; Child Care	3	43,275	43,275	209
3423	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3425	State Sales Tax	1	Retail Sales Tax	8	4,414,183	2,919,507	189,768
3425	Business & Occupation	2	Retailing	8	4,414,184	4,076,008	19,198
3425	Business & Occupation	3	Wholesaling	9	3,729,102	1,460,955	7,074
3425	Business & Occupation	4	Service & Other Activities	D	D	D	D
3425	State Use Tax	5	Use Tax	D	D	D	D
3425	Business & Occupation	7	Manufacturing	4	2,285,614	2,100,716	10,167
3429	State Sales Tax	1	Retail Sales Tax	25	4,210,984	1,835,602	119,315
3429	Business & Occupation	2	Retailing	24	4,206,126	2,021,257	9,517
3429	Business & Occupation	3	Wholesaling	30	25,099,102	21,107,625	102,164
3429	Business & Occupation	4	Service & Other Activities	5	1,902,776	1,900,034	28,502
3429	State Use Tax	5	Use Tax	5	108,066	108,066	7,022
3429	Business & Occupation	7	Manufacturing	18	27,567,008	27,427,083	132,743



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3429	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3429	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	4	716,203	698,665	45,410
3431	Business & Occupation	2	Retailing	3	715,896	698,358	3,292
3431	Business & Occupation	3	Wholesaling	3	1,183,627	1,079,916	5,226
3431	State Use Tax	5	Use Tax	D	D	D	D
3431	Business & Occupation	7	Manufacturing	D	D	D	D
3432	State Sales Tax	1	Retail Sales Tax	9	245,348	234,765	15,259
3432	Business & Occupation	2	Retailing	5	221,850	218,417	1,029
3432	Business & Occupation	3	Wholesaling	5	22,096,042	22,069,380	106,817
3432	Business & Occupation	4	Service & Other Activities	D	D	D	D
3432	State Use Tax	5	Use Tax	D	D	D	D
3432	Business & Occupation	7	Manufacturing	D	D	D	D
3432	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3432	Other Taxes	36	Litter Tax	D	D	D	D
3433	State Sales Tax	1	Retail Sales Tax	12	2,568,016	565,617	36,767
3433	Business & Occupation	2	Retailing	12	2,568,026	755,389	3,559
3433	Business & Occupation	3	Wholesaling	13	34,850,973	24,444,288	118,311
3433	Business & Occupation	4	Service & Other Activities	5	41,295	19,195	288
3433	State Use Tax	5	Use Tax	4	307,671	307,671	19,997
3433	Business & Occupation	7	Manufacturing	11	72,321,948	70,915,203	343,226
3433	Other Taxes	36	Litter Tax	D	D	D	D
3441	State Sales Tax	1	Retail Sales Tax	91	19,352,865	16,168,394	1,050,949
3441	Business & Occupation	2	Retailing	86	19,310,015	18,530,300	87,282
3441	Business & Occupation	3	Wholesaling	81	206,605,083	134,288,300	649,951
3441	Business & Occupation	4	Service & Other Activities	9	141,522	141,522	2,127
3441	State Use Tax	5	Use Tax	24	887,903	887,903	57,714
3441	Business & Occupation	7	Manufacturing	54	95,424,470	91,857,126	444,587
3441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3441	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3441	Other Taxes	36	Litter Tax	3	62,023	62,023	9
3441	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3441	Other Taxes	57	Petroleum Products Tax	D	D	D	D
3441	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3441	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3442	State Sales Tax	1	Retail Sales Tax	12	4,423,259	4,317,652	280,649
3442	Business & Occupation	2	Retailing	12	4,423,259	4,319,447	20,348
3442	Business & Occupation	3	Wholesaling	14	42,868,684	24,225,686	117,253
3442	Business & Occupation	4	Service & Other Activities	D	D	D	D
3442	State Use Tax	5	Use Tax	3	214,102	214,102	13,915
3442	Business & Occupation	7	Manufacturing	9	23,454,685	22,696,644	109,857
3443	State Sales Tax	1	Retail Sales Tax	28	14,892,862	7,838,634	509,523
3443	Business & Occupation	2	Retailing	28	14,887,816	8,197,627	38,604
3443	Business & Occupation	3	Wholesaling	29	37,559,485	30,464,470	147,455
3443	Business & Occupation	4	Service & Other Activities	4	45,667	45,667	686
3443	State Use Tax	5	Use Tax	4	117,422	117,422	7,632
3443	Business & Occupation	7	Manufacturing	18	43,559,092	42,946,962	207,863
3443	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3443	Other Taxes	36	Litter Tax	D	D	D	D
3443	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3443	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3444	State Sales Tax	1	Retail Sales Tax	85	25,292,614	21,787,372	1,416,181
3444	Business & Occupation	2	Retailing	83	25,290,095	24,609,077	115,909
3444	Business & Occupation	3	Wholesaling	89	140,013,507	107,317,758	519,434
3444	Business & Occupation	4	Service & Other Activities	7	90,641	90,641	1,358
3444	State Use Tax	5	Use Tax	20	1,112,378	1,112,378	72,305
3444	Business & Occupation	7	Manufacturing	51	107,105,517	103,717,665	501,992
3444	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3444	Other Taxes	36	Litter Tax	6	568,782	568,782	87
3444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3446	State Sales Tax	1	Retail Sales Tax	57	7,054,381	5,925,665	385,176
3446	Business & Occupation	2	Retailing	56	7,050,979	5,946,208	27,999
3446	Business & Occupation	3	Wholesaling	59	22,156,568	20,228,657	97,911
3446	Business & Occupation	4	Service & Other Activities	3	11,923	5,109	76
3446	State Use Tax	5	Use Tax	5	47,762	47,762	3,102
3446	Business & Occupation	7	Manufacturing	36	5,499,280	5,345,334	25,866
3446	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3446	Other Taxes	36	Litter Tax	3	51,972	51,972	7
3446	Other Taxes	65	Hazardous Substance	D	D	D	D
3446	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3448	State Sales Tax	1	Retail Sales Tax	14	12,528,667	1,728,041	112,322
3448	Business & Occupation	2	Retailing	13	12,526,307	2,441,032	11,493
3448	Business & Occupation	3	Wholesaling	11	19,946,364	9,070,831	43,903
3448	Business & Occupation	4	Service & Other Activities	D	D	D	D
3448	State Use Tax	5	Use Tax	D	D	D	D
3448	Business & Occupation	7	Manufacturing	5	19,132,589	19,130,096	92,587
3449	State Sales Tax	1	Retail Sales Tax	29	4,018,853	3,706,769	240,942
3449	Business & Occupation	2	Retailing	28	4,018,270	3,931,251	18,513
3449	Business & Occupation	3	Wholesaling	26	19,005,450	18,964,009	91,789
3449	Business & Occupation	4	Service & Other Activities	5	1,165,439	1,165,439	17,483
3449	State Use Tax	5	Use Tax	4	58,426	58,426	3,798
3449	Business & Occupation	7	Manufacturing	18	18,395,356	18,246,468	88,311
3451	Business & Occupation	3	Wholesaling	5	14,712,229	12,501,336	60,506
3451	State Use Tax	5	Use Tax	4	31,426	31,426	2,042
3451	Business & Occupation	7	Manufacturing	3	3,159,986	3,159,848	15,297
3452	State Sales Tax	1	Retail Sales Tax	6	390,201	161,990	10,528
3452	Business & Occupation	2	Retailing	6	390,201	203,394	958
3452	Business & Occupation	3	Wholesaling	8	8,398,382	4,320,133	20,909
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	7	Manufacturing	5	1,618,274	1,618,274	7,834
3452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3462	State Sales Tax	1	Retail Sales Tax	12	998,981	629,014	40,888
3462	Business & Occupation	2	Retailing	12	997,670	997,670	4,699
3462	Business & Occupation	3	Wholesaling	11	22,379,583	19,262,229	93,229
3462	Business & Occupation	4	Service & Other Activities	4	113,309	113,309	1,700
3462	State Use Tax	5	Use Tax	5	65,964	65,964	4,288
3462	Business & Occupation	7	Manufacturing	7	2,407,901	2,193,117	10,614
3462	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3462	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3462	Other Taxes	36	Litter Tax	D	D	D	D
3463	Business & Occupation	4	Service & Other Activities	D	D	D	D
3463	Other Taxes	36	Litter Tax	D	D	D	D
3465	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3465	Business & Occupation	2	Retailing	D	D	D	D
3465	Business & Occupation	3	Wholesaling	D	D	D	D
3465	State Use Tax	5	Use Tax	D	D	D	D
3465	Business & Occupation	7	Manufacturing	D	D	D	D
3465	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3466	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3466	Business & Occupation	2	Retailing	D	D	D	D
3466	Business & Occupation	7	Manufacturing	D	D	D	D
3466	Other Taxes	36	Litter Tax	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	10	1,762,688	226,087	14,695
3469	Business & Occupation	2	Retailing	9	1,757,874	221,273	1,042
3469	Business & Occupation	3	Wholesaling	17	30,721,243	27,552,141	133,349
3469	Business & Occupation	4	Service & Other Activities	D	D	D	D
3469	State Use Tax	5	Use Tax	5	250,146	250,146	16,258
3469	Business & Occupation	7	Manufacturing	14	6,225,223	5,980,881	28,948
3471	State Sales Tax	1	Retail Sales Tax	31	1,317,456	1,268,942	82,479
3471	Business & Occupation	2	Retailing	30	1,048,582	1,018,603	4,796
3471	Business & Occupation	3	Wholesaling	29	14,391,217	13,950,258	67,517
3471	Business & Occupation	4	Service & Other Activities	5	27,254	25,079	375
3471	State Use Tax	5	Use Tax	10	631,641	631,641	41,052
3471	Business & Occupation	7	Manufacturing	12	5,541,054	5,344,990	25,870
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	35,768,126	35,747,281	173,017
3471	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3471	Other Taxes	36	Litter Tax	3	33,903	33,903	5
3471	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	48	4,337,732	2,018,637	131,214
3479	Business & Occupation	2	Retailing	39	4,309,586	2,345,767	11,047
3479	Business & Occupation	3	Wholesaling	28	9,823,678	9,069,859	43,899
3479	Business & Occupation	4	Service & Other Activities	3	48,787	29,481	443
3479	State Use Tax	5	Use Tax	7	119,430	119,430	7,762
3479	Business & Occupation	7	Manufacturing	11	8,451,629	8,379,401	40,557
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,613,498	3,613,498	17,491
3479	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3479	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3479	Other Taxes	36	Litter Tax	3	140,340	140,340	21
3482	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3482	Business & Occupation	2	Retailing	D	D	D	D
3482	Business & Occupation	3	Wholesaling	D	D	D	D
3482	Business & Occupation	7	Manufacturing	D	D	D	D
3483	State Sales Tax	1	Retail Sales Tax	3	5,979	5,953	386
3483	Business & Occupation	2	Retailing	D	D	D	D
3483	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3483	State Use Tax	5	Use Tax	D	D	D	D
3483	Business & Occupation	7	Manufacturing	D	D	D	D
3484	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3484	Business & Occupation	2	Retailing	D	D	D	D
3484	Business & Occupation	3	Wholesaling	D	D	D	D
3484	State Use Tax	5	Use Tax	D	D	D	D
3484	Business & Occupation	7	Manufacturing	D	D	D	D
3489	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3489	Business & Occupation	2	Retailing	D	D	D	D
3489	Business & Occupation	3	Wholesaling	D	D	D	D
3489	Business & Occupation	7	Manufacturing	D	D	D	D
3491	Business & Occupation	3	Wholesaling	3	5,992,349	129,330	626
3491	State Use Tax	5	Use Tax	D	D	D	D
3491	Business & Occupation	7	Manufacturing	3	5,863,003	5,771,589	27,934
3492	State Sales Tax	1	Retail Sales Tax	6	919,405	906,924	58,952
3492	Business & Occupation	2	Retailing	5	919,010	918,712	4,327
3492	Business & Occupation	3	Wholesaling	6	8,654,692	4,568,888	22,113
3492	State Use Tax	5	Use Tax	D	D	D	D
3492	Business & Occupation	7	Manufacturing	7	6,760,022	6,429,297	31,118
3492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3492	Other Taxes	36	Litter Tax	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3493	Business & Occupation	2	Retailing	D	D	D	D
3493	Business & Occupation	3	Wholesaling	D	D	D	D
3493	Business & Occupation	7	Manufacturing	D	D	D	D
3494	State Sales Tax	1	Retail Sales Tax	3	60,581	60,581	3,938
3494	Business & Occupation	2	Retailing	3	60,581	60,581	284
3494	Business & Occupation	3	Wholesaling	4	49,223,073	7,179,389	34,750
3494	State Use Tax	5	Use Tax	D	D	D	D
3494	Business & Occupation	7	Manufacturing	3	44,844,904	42,818,788	207,241
3494	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3494	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3495	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3495	Business & Occupation	2	Retailing	D	D	D	D
3495	Business & Occupation	3	Wholesaling	3	5,555,744	2,259,508	10,936
3495	Business & Occupation	7	Manufacturing	D	D	D	D
3496	State Sales Tax	1	Retail Sales Tax	6	691,651	429,000	27,886
3496	Business & Occupation	2	Retailing	5	690,651	630,357	2,967

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3496	Business & Occupation	3	Wholesaling	8	62,513,085	18,486,334	89,476
3496	Business & Occupation	4	Service & Other Activities	D	D	D	D
3496	State Use Tax	5	Use Tax	D	D	D	D
3496	Business & Occupation	7	Manufacturing	6	58,173,704	52,990,761	256,472
3497	State Sales Tax	1	Retail Sales Tax	3	12,769	12,769	830
3497	Business & Occupation	2	Retailing	D	D	D	D
3497	Business & Occupation	3	Wholesaling	D	D	D	D
3497	Business & Occupation	4	Service & Other Activities	D	D	D	D
3497	State Use Tax	5	Use Tax	D	D	D	D
3497	Business & Occupation	7	Manufacturing	D	D	D	D
3497	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3497	Other Taxes	36	Litter Tax	D	D	D	D
3498	State Sales Tax	1	Retail Sales Tax	6	1,971,578	906,431	58,920
3498	Business & Occupation	2	Retailing	6	1,971,578	1,491,577	7,027
3498	Business & Occupation	3	Wholesaling	4	12,688,750	5,712,708	27,651
3498	Business & Occupation	4	Service & Other Activities	D	D	D	D
3498	State Use Tax	5	Use Tax	D	D	D	D
3498	Business & Occupation	7	Manufacturing	5	8,498,803	8,321,885	40,274
3499	State Sales Tax	1	Retail Sales Tax	50	19,032,155	5,387,993	350,213
3499	Business & Occupation	2	Retailing	47	19,017,042	8,732,264	41,133
3499	Business & Occupation	3	Wholesaling	50	72,141,244	32,757,439	158,541
3499	Business & Occupation	4	Service & Other Activities	6	323,566	37,911	570
3499	State Use Tax	5	Use Tax	15	264,342	264,342	17,187
3499	Business & Occupation	7	Manufacturing	42	56,837,040	56,604,232	273,957
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,563,624	2,538,556	12,286
3499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	Other Taxes	36	Litter Tax	D	D	D	D
3499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3511	State Sales Tax	1	Retail Sales Tax	3	411,592	411,592	26,754
3511	Business & Occupation	2	Retailing	3	411,592	411,592	1,940
3511	Business & Occupation	3	Wholesaling	3	1,396,511	314,662	1,522
3511	Business & Occupation	4	Service & Other Activities	D	D	D	D
3511	State Use Tax	5	Use Tax	D	D	D	D
3511	Business & Occupation	7	Manufacturing	3	1,535,023	1,529,989	7,403
3519	State Sales Tax	1	Retail Sales Tax	3	826,329	546,355	35,513
3519	Business & Occupation	2	Retailing	3	826,329	586,328	2,764
3519	Business & Occupation	3	Wholesaling	4	24,161,108	10,088,691	48,833
3519	State Use Tax	5	Use Tax	D	D	D	D
3519	Business & Occupation	7	Manufacturing	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3523	State Sales Tax	1	Retail Sales Tax	33	7,049,351	4,521,684	293,910
3523	Business & Occupation	2	Retailing	33	7,078,144	4,963,889	23,383
3523	Business & Occupation	3	Wholesaling	33	61,087,239	12,551,339	60,749
3523	Business & Occupation	4	Service & Other Activities	10	194,555	170,387	2,558
3523	State Use Tax	5	Use Tax	10	1,322,145	1,322,145	85,945
3523	Business & Occupation	7	Manufacturing	27	69,290,531	68,231,850	330,242
3523	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3523	Other Taxes	36	Litter Tax	D	D	D	D
3523	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3523	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3524	State Sales Tax	1	Retail Sales Tax	3	14,957	14,957	973
3524	Business & Occupation	2	Retailing	D	D	D	D
3524	Business & Occupation	3	Wholesaling	4	973,364	389,096	1,882
3524	Business & Occupation	4	Service & Other Activities	D	D	D	D
3524	Business & Occupation	7	Manufacturing	D	D	D	D
3531	State Sales Tax	1	Retail Sales Tax	26	50,013,602	29,435,416	1,913,304
3531	Business & Occupation	2	Retailing	26	50,013,602	34,565,745	162,817
3531	Business & Occupation	3	Wholesaling	23	53,941,832	22,543,304	109,116
3531	Business & Occupation	4	Service & Other Activities	9	257,335	211,943	3,180
3531	State Use Tax	5	Use Tax	6	144,507	144,507	9,397
3531	Business & Occupation	7	Manufacturing	15	37,756,421	36,952,581	178,855
3531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,420,251	2,722,694	13,176
3531	Other Taxes	36	Litter Tax	D	D	D	D
3531	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3532	State Sales Tax	1	Retail Sales Tax	3	3,967,563	1,207,216	78,471
3532	Business & Occupation	2	Retailing	3	3,967,563	1,220,481	5,749
3532	Business & Occupation	3	Wholesaling	D	D	D	D
3532	Business & Occupation	7	Manufacturing	3	2,189,732	2,189,732	10,599
3533	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3533	Business & Occupation	2	Retailing	D	D	D	D
3533	Business & Occupation	3	Wholesaling	D	D	D	D
3534	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3534	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3534	Business & Occupation	3	Wholesaling	D	D	D	D
3534	Business & Occupation	4	Service & Other Activities	D	D	D	D
3534	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3535	State Sales Tax	1	Retail Sales Tax	11	8,241,758	268,511	17,456
3535	Business & Occupation	2	Retailing	11	8,241,758	756,423	3,562
3535	Business & Occupation	3	Wholesaling	7	2,468,985	1,021,128	4,944
3535	Business & Occupation	4	Service & Other Activities	3	1,688,177	1,686,177	25,294
3535	State Use Tax	5	Use Tax	5	101,788	101,788	6,615
3535	Business & Occupation	7	Manufacturing	8	9,163,834	8,975,308	43,443
3536	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3536	Business & Occupation	2	Retailing	D	D	D	D
3536	Business & Occupation	4	Service & Other Activities	D	D	D	D
3536	Business & Occupation	7	Manufacturing	D	D	D	D
3536	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3537	State Sales Tax	1	Retail Sales Tax	7	1,733,110	1,438,426	93,499
3537	Business & Occupation	2	Retailing	7	1,733,110	1,593,567	7,507
3537	Business & Occupation	3	Wholesaling	5	4,877,774	4,877,774	23,607
3537	Business & Occupation	4	Service & Other Activities	D	D	D	D
3537	State Use Tax	5	Use Tax	D	D	D	D
3537	Business & Occupation	7	Manufacturing	4	2,765,521	2,595,373	12,561
3537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3537	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	10	4,636,806	253,735	16,493
3541	Business & Occupation	2	Retailing	10	4,636,806	257,584	1,218
3541	Business & Occupation	3	Wholesaling	10	15,673,281	1,146,280	5,550
3541	Business & Occupation	4	Service & Other Activities	5	201,847	197,946	2,970
3541	State Use Tax	5	Use Tax	5	144,601	144,601	9,400
3541	Business & Occupation	7	Manufacturing	12	37,114,434	33,764,398	163,415
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3542	State Sales Tax	1	Retail Sales Tax	5	69,292	59,686	3,880
3542	Business & Occupation	2	Retailing	4	54,897	54,897	258
3542	Business & Occupation	3	Wholesaling	D	D	D	D
3542	Business & Occupation	4	Service & Other Activities	3	360,313	73,826	1,107
3542	State Use Tax	5	Use Tax	D	D	D	D
3542	Business & Occupation	7	Manufacturing	5	36,722,082	36,722,082	177,735
3543	State Sales Tax	1	Retail Sales Tax	8	1,981,724	1,831,893	119,068
3543	Business & Occupation	2	Retailing	8	1,981,730	1,831,899	8,625
3543	Business & Occupation	3	Wholesaling	5	1,746,330	1,746,330	8,452
3543	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3543	Business & Occupation	7	Manufacturing	7	1,499,930	1,499,930	7,263
3544	State Sales Tax	1	Retail Sales Tax	34	9,056,166	1,633,815	106,193
3544	Business & Occupation	2	Retailing	33	9,059,478	3,830,734	18,045
3544	Business & Occupation	3	Wholesaling	36	29,422,750	16,669,910	80,683
3544	Business & Occupation	4	Service & Other Activities	4	22,063	3,015	47
3544	State Use Tax	5	Use Tax	20	206,167	206,167	13,399
3544	Business & Occupation	7	Manufacturing	38	27,967,056	27,796,775	134,534
3544	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3544	Other Taxes	36	Litter Tax	3	14	14	0
3545	State Sales Tax	1	Retail Sales Tax	25	15,291,207	717,359	46,630
3545	Business & Occupation	2	Retailing	23	15,286,715	1,757,572	8,279
3545	Business & Occupation	3	Wholesaling	25	33,862,806	24,110,683	116,694
3545	Business & Occupation	4	Service & Other Activities	6	11,540,876	8,819,562	132,288
3545	State Use Tax	5	Use Tax	12	846,636	846,636	55,031
3545	Business & Occupation	7	Manufacturing	14	18,454,666	18,033,520	87,285
3546	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3546	Business & Occupation	2	Retailing	D	D	D	D
3546	Business & Occupation	3	Wholesaling	D	D	D	D
3546	Business & Occupation	4	Service & Other Activities	D	D	D	D
3546	Business & Occupation	7	Manufacturing	D	D	D	D
3547	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3547	Business & Occupation	2	Retailing	D	D	D	D
3547	Business & Occupation	3	Wholesaling	D	D	D	D
3548	State Sales Tax	1	Retail Sales Tax	3	26,450	5,871	382
3548	Business & Occupation	2	Retailing	3	26,450	26,450	125
3548	Business & Occupation	3	Wholesaling	5	3,475,613	380,092	1,841
3548	Business & Occupation	4	Service & Other Activities	D	D	D	D
3548	State Use Tax	5	Use Tax	D	D	D	D
3548	Business & Occupation	7	Manufacturing	D	D	D	D
3549	State Sales Tax	1	Retail Sales Tax	4	2,825,592	60,979	3,963
3549	Business & Occupation	2	Retailing	4	2,825,592	61,278	288
3549	Business & Occupation	3	Wholesaling	3	18,273,515	1,394,550	6,749
3549	Business & Occupation	4	Service & Other Activities	D	D	D	D
3549	State Use Tax	5	Use Tax	D	D	D	D
3549	Business & Occupation	7	Manufacturing	D	D	D	D
3552	State Sales Tax	1	Retail Sales Tax	6	317,401	29,743	1,935
3552	Business & Occupation	2	Retailing	5	318,108	311,653	1,467
3552	Business & Occupation	3	Wholesaling	D	D	D	D
3552	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3552	Business & Occupation	7	Manufacturing	D	D	D	D
3552	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3553	State Sales Tax	1	Retail Sales Tax	12	53,729,857	1,403,671	91,236
3553	Business & Occupation	2	Retailing	11	53,727,455	4,791,173	22,567
3553	Business & Occupation	3	Wholesaling	5	2,624,166	2,485,184	12,029
3553	Business & Occupation	4	Service & Other Activities	3	5,025,258	5,025,258	75,378
3553	State Use Tax	5	Use Tax	6	412,826	412,826	26,832
3553	Business & Occupation	7	Manufacturing	11	47,357,954	47,246,048	228,666
3553	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3553	Other Taxes	36	Litter Tax	D	D	D	D
3553	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	9	46,442,961	278,695	18,114
3554	Business & Occupation	2	Retailing	9	46,442,961	1,682,238	7,923
3554	Business & Occupation	3	Wholesaling	4	8,034,612	1,627,078	7,875
3554	Business & Occupation	4	Service & Other Activities	4	847,643	847,643	12,715
3554	State Use Tax	5	Use Tax	4	614,956	614,956	39,974
3554	Business & Occupation	7	Manufacturing	7	58,260,104	55,861,160	270,366
3554	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3555	State Sales Tax	1	Retail Sales Tax	13	2,086,635	973,973	63,303
3555	Business & Occupation	2	Retailing	12	1,200,940	782,097	3,687
3555	Business & Occupation	3	Wholesaling	7	5,879,489	3,730,950	18,056
3555	Business & Occupation	4	Service & Other Activities	D	D	D	D
3555	State Use Tax	5	Use Tax	3	12,112	12,112	789
3555	Business & Occupation	7	Manufacturing	5	11,405,281	10,835,940	52,447
3555	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3555	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3556	State Sales Tax	1	Retail Sales Tax	29	70,031,406	3,896,139	253,245
3556	Business & Occupation	2	Retailing	28	70,030,835	9,940,804	46,820
3556	Business & Occupation	3	Wholesaling	28	35,852,702	7,764,456	37,583
3556	Business & Occupation	4	Service & Other Activities	D	D	D	D
3556	State Use Tax	5	Use Tax	9	584,207	584,207	37,973
3556	Business & Occupation	7	Manufacturing	20	82,496,048	82,301,377	398,333
3556	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3556	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,385,784	5,661,030	27,398
3556	Other Taxes	36	Litter Tax	D	D	D	D
3559	State Sales Tax	1	Retail Sales Tax	29	87,054,087	848,503	55,151
3559	Business & Occupation	2	Retailing	28	87,053,430	19,028,128	89,623
3559	Business & Occupation	3	Wholesaling	16	21,898,522	5,995,480	29,021
3559	Business & Occupation	4	Service & Other Activities	6	731,875	684,119	10,260

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3559	State Use Tax	5	Use Tax	8	914,728	914,728	59,459
3559	Business & Occupation	7	Manufacturing	22	83,765,452	78,801,778	381,401
3559	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3559	Other Taxes	36	Litter Tax	D	D	D	D
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	9	1,899,421	764,879	49,719
3561	Business & Occupation	2	Retailing	9	1,899,421	1,769,447	8,334
3561	Business & Occupation	3	Wholesaling	8	30,162,062	7,025,694	34,005
3561	Business & Occupation	4	Service & Other Activities	3	8,036	8,036	121
3561	State Use Tax	5	Use Tax	D	D	D	D
3561	Business & Occupation	7	Manufacturing	3	22,748,702	22,595,570	109,364
3561	Other Taxes	36	Litter Tax	D	D	D	D
3562	Business & Occupation	3	Wholesaling	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	4	173,638	173,638	11,286
3563	Business & Occupation	2	Retailing	4	173,638	173,638	819
3563	Business & Occupation	3	Wholesaling	3	648,413	503,237	2,436
3563	Business & Occupation	4	Service & Other Activities	D	D	D	D
3563	State Use Tax	5	Use Tax	D	D	D	D
3564	State Sales Tax	1	Retail Sales Tax	16	11,743,117	4,876,063	316,938
3564	Business & Occupation	2	Retailing	14	11,741,834	6,790,499	31,986
3564	Business & Occupation	3	Wholesaling	11	28,245,608	19,109,882	92,497
3564	Business & Occupation	4	Service & Other Activities	4	2,115,729	2,113,279	31,699
3564	State Use Tax	5	Use Tax	3	153,875	153,875	10,004
3564	Business & Occupation	7	Manufacturing	5	14,183,285	13,980,301	67,661
3565	State Sales Tax	1	Retail Sales Tax	9	7,691,492	1,240,908	80,663
3565	Business & Occupation	2	Retailing	10	7,739,513	1,393,947	6,567
3565	Business & Occupation	3	Wholesaling	5	32,655,167	1,021,603	4,946
3565	Business & Occupation	4	Service & Other Activities	D	D	D	D
3565	State Use Tax	5	Use Tax	4	208,201	208,201	13,533
3565	Business & Occupation	7	Manufacturing	7	42,167,980	40,970,374	198,295
3565	Other Taxes	36	Litter Tax	D	D	D	D
3566	State Sales Tax	1	Retail Sales Tax	5	5,365,019	250,190	16,263
3566	Business & Occupation	2	Retailing	5	5,365,019	951,003	4,480
3566	Business & Occupation	3	Wholesaling	4	9,699,473	3,315,045	16,044
3566	Business & Occupation	4	Service & Other Activities	D	D	D	D
3566	State Use Tax	5	Use Tax	D	D	D	D
3566	Business & Occupation	7	Manufacturing	D	D	D	D
3567	State Sales Tax	1	Retail Sales Tax	3	480,885	69,406	4,511
3567	Business & Occupation	2	Retailing	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3567	Business & Occupation	3	Wholesaling	D	D	D	D
3567	Business & Occupation	4	Service & Other Activities	D	D	D	D
3567	Business & Occupation	7	Manufacturing	D	D	D	D
3568	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3568	Business & Occupation	2	Retailing	D	D	D	D
3568	Business & Occupation	3	Wholesaling	D	D	D	D
3568	Business & Occupation	7	Manufacturing	D	D	D	D
3569	State Sales Tax	1	Retail Sales Tax	29	25,685,897	2,407,066	156,461
3569	Business & Occupation	2	Retailing	28	25,685,863	3,081,424	14,519
3569	Business & Occupation	3	Wholesaling	17	376,908,492	324,156,399	1,568,918
3569	Business & Occupation	4	Service & Other Activities	6	1,363,887	594,067	8,910
3569	State Use Tax	5	Use Tax	4	622,202	622,202	40,443
3569	Business & Occupation	7	Manufacturing	12	56,793,510	55,859,951	270,361
3569	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	16	58,631,314	13,792,903	896,541
3571	Business & Occupation	2	Retailing	16	58,631,315	37,663,529	177,395
3571	Business & Occupation	3	Wholesaling	12	53,959,873	30,692,158	148,548
3571	Business & Occupation	4	Service & Other Activities	11	17,355,039	12,398,890	185,987
3571	State Use Tax	5	Use Tax	10	2,381,484	2,381,484	154,795
3571	Business & Occupation	7	Manufacturing	10	118,474,983	118,329,020	572,718
3571	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3571	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3572	State Sales Tax	1	Retail Sales Tax	3	970,727	963,139	62,606
3572	Business & Occupation	2	Retailing	3	970,727	963,139	4,536
3572	Business & Occupation	3	Wholesaling	5	207,578,089	140,776,255	681,357
3572	State Use Tax	5	Use Tax	D	D	D	D
3572	Business & Occupation	7	Manufacturing	D	D	D	D
3575	State Sales Tax	1	Retail Sales Tax	6	209,866	105,010	6,827
3575	Business & Occupation	2	Retailing	6	209,866	105,010	495
3575	Business & Occupation	3	Wholesaling	3	1,702,992	137,959	668
3575	Business & Occupation	4	Service & Other Activities	D	D	D	D
3575	Business & Occupation	7	Manufacturing	3	1,627,610	1,627,610	7,878
3577	State Sales Tax	1	Retail Sales Tax	18	433,281,926	7,930,497	515,487
3577	Business & Occupation	2	Retailing	18	433,281,926	10,930,787	51,483
3577	Business & Occupation	3	Wholesaling	13	31,353,777	4,739,639	22,942
3577	Business & Occupation	4	Service & Other Activities	7	7,054,879	7,046,545	105,698
3577	State Use Tax	5	Use Tax	6	1,041,183	1,041,183	67,678
3577	Business & Occupation	7	Manufacturing	14	305,242,739	303,495,487	1,468,919



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3578	State Sales Tax	1	Retail Sales Tax	7	197,103	178,308	11,591
3578	Business & Occupation	2	Retailing	5	192,557	185,381	872
3578	Business & Occupation	3	Wholesaling	D	D	D	D
3578	Business & Occupation	4	Service & Other Activities	4	78,833	78,833	1,183
3579	State Sales Tax	1	Retail Sales Tax	4	447,336	299,310	19,454
3579	Business & Occupation	2	Retailing	4	447,336	299,310	1,411
3579	Business & Occupation	3	Wholesaling	4	5,992,723	406,172	1,964
3579	Business & Occupation	4	Service & Other Activities	D	D	D	D
3579	State Use Tax	5	Use Tax	D	D	D	D
3579	Business & Occupation	7	Manufacturing	D	D	D	D
3579	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3581	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3581	Business & Occupation	2	Retailing	D	D	D	D
3581	Business & Occupation	3	Wholesaling	D	D	D	D
3581	State Use Tax	5	Use Tax	D	D	D	D
3582	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3582	Business & Occupation	2	Retailing	D	D	D	D
3582	Business & Occupation	3	Wholesaling	D	D	D	D
3582	Business & Occupation	4	Service & Other Activities	3	591,395	137,697	2,065
3582	Business & Occupation	7	Manufacturing	D	D	D	D
3585	State Sales Tax	1	Retail Sales Tax	18	4,270,570	3,338,770	217,016
3585	Business & Occupation	2	Retailing	17	6,107,404	4,252,765	20,030
3585	Business & Occupation	3	Wholesaling	14	34,216,735	19,499,434	94,382
3585	Business & Occupation	4	Service & Other Activities	D	D	D	D
3585	State Use Tax	5	Use Tax	4	120,009	120,009	7,800
3585	Business & Occupation	7	Manufacturing	6	25,282,665	25,257,974	122,245
3586	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3586	Business & Occupation	2	Retailing	D	D	D	D
3586	Business & Occupation	3	Wholesaling	3	1,810,187	771,673	3,733
3586	Business & Occupation	4	Service & Other Activities	D	D	D	D
3586	State Use Tax	5	Use Tax	D	D	D	D
3586	Business & Occupation	7	Manufacturing	D	D	D	D
3586	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	13	9,949,741	5,419,408	352,262
3589	Business & Occupation	2	Retailing	12	9,940,491	5,601,179	26,382
3589	Business & Occupation	3	Wholesaling	13	43,593,038	16,811,888	81,372
3589	Business & Occupation	4	Service & Other Activities	D	D	D	D
3589	State Use Tax	5	Use Tax	6	106,569	106,569	6,929
3589	Business & Occupation	7	Manufacturing	9	54,084,761	52,835,503	255,729

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3589	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3589	Other Taxes	36	Litter Tax	D	D	D	D
3592	State Sales Tax	1	Retail Sales Tax	5	1,708,866	410,292	26,667
3592	Business & Occupation	2	Retailing	5	1,708,867	440,428	2,075
3592	Business & Occupation	3	Wholesaling	5	233,140	218,387	1,057
3592	Business & Occupation	4	Service & Other Activities	D	D	D	D
3592	State Use Tax	5	Use Tax	D	D	D	D
3592	Business & Occupation	7	Manufacturing	3	28,954,297	28,852,090	139,647
3593	State Sales Tax	1	Retail Sales Tax	6	2,571,466	863,400	56,120
3593	Business & Occupation	2	Retailing	6	2,571,466	2,288,140	10,775
3593	Business & Occupation	3	Wholesaling	6	23,958,235	3,702,390	17,924
3593	State Use Tax	5	Use Tax	4	527,209	527,209	34,271
3593	Business & Occupation	7	Manufacturing	5	19,155,707	18,937,511	91,656
3593	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3594	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3594	Business & Occupation	2	Retailing	D	D	D	D
3594	Business & Occupation	3	Wholesaling	D	D	D	D
3596	State Sales Tax	1	Retail Sales Tax	6	1,272,831	464,540	30,196
3596	Business & Occupation	2	Retailing	5	1,271,793	1,178,418	5,553
3596	Business & Occupation	3	Wholesaling	6	7,870,736	1,719,325	8,320
3596	Business & Occupation	4	Service & Other Activities	D	D	D	D
3596	State Use Tax	5	Use Tax	D	D	D	D
3596	Business & Occupation	7	Manufacturing	5	10,376,317	10,069,965	48,735
3599	State Sales Tax	1	Retail Sales Tax	396	64,392,463	33,755,297	2,194,110
3599	Business & Occupation	2	Retailing	348	64,177,751	55,643,890	262,102
3599	Business & Occupation	3	Wholesaling	397	336,338,620	238,583,632	1,154,750
3599	Business & Occupation	4	Service & Other Activities	47	2,378,059	2,117,499	31,763
3599	State Use Tax	5	Use Tax	125	2,214,466	2,214,466	143,955
3599	Business & Occupation	7	Manufacturing	276	182,018,676	179,896,429	870,696
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	10,312,097	10,221,991	49,478
3599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,560,366	1,364,961	6,605
3599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	3,735,729	2,576,196	12,465
3599	Other Taxes	20	Tobacco Products	D	D	D	D
3599	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3599	Other Taxes	36	Litter Tax	15	349,696	349,696	52

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3599	Other Taxes	54	Syrup Tax	D	D	D	D
3599	Public Utility Tax	60	Water Distribution	D	D	D	D
3599	Business & Occupation	80	Royalties; Child Care	3	197,592	197,592	956
3599	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3612	State Sales Tax	1	Retail Sales Tax	5	1,230,680	928,181	60,334
3612	Business & Occupation	2	Retailing	5	1,230,680	926,343	4,362
3612	Business & Occupation	3	Wholesaling	5	4,374,567	4,317,236	20,896
3612	Business & Occupation	4	Service & Other Activities	D	D	D	D
3612	State Use Tax	5	Use Tax	D	D	D	D
3612	Business & Occupation	7	Manufacturing	D	D	D	D
3613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3613	Business & Occupation	2	Retailing	D	D	D	D
3613	Business & Occupation	3	Wholesaling	4	6,458,490	6,275,025	30,370
3613	Business & Occupation	4	Service & Other Activities	3	242,904	62,179	933
3613	State Use Tax	5	Use Tax	D	D	D	D
3613	Business & Occupation	7	Manufacturing	D	D	D	D
3621	State Sales Tax	1	Retail Sales Tax	4	184,472	161,993	10,530
3621	Business & Occupation	2	Retailing	4	184,472	184,227	868
3621	Business & Occupation	3	Wholesaling	4	1,783,047	1,081,190	5,234
3621	Business & Occupation	4	Service & Other Activities	D	D	D	D
3621	State Use Tax	5	Use Tax	D	D	D	D
3621	Business & Occupation	7	Manufacturing	D	D	D	D
3621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3624	Business & Occupation	3	Wholesaling	D	D	D	D
3624	Business & Occupation	4	Service & Other Activities	D	D	D	D
3624	State Use Tax	5	Use Tax	D	D	D	D
3624	Business & Occupation	7	Manufacturing	D	D	D	D
3625	State Sales Tax	1	Retail Sales Tax	15	11,513,009	3,395,400	220,703
3625	Business & Occupation	2	Retailing	15	11,513,010	9,441,470	44,471
3625	Business & Occupation	3	Wholesaling	14	9,756,972	6,322,468	30,598
3625	Business & Occupation	4	Service & Other Activities	8	401,388	359,486	5,392
3625	State Use Tax	5	Use Tax	D	D	D	D
3625	Business & Occupation	7	Manufacturing	9	124,586,842	122,733,707	594,034
3625	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3625	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3629	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3629	Business & Occupation	2	Retailing	D	D	D	D
3629	Business & Occupation	3	Wholesaling	6	8,896,694	8,809,320	42,637
3629	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3629	Business & Occupation	7	Manufacturing	D	D	D	D
3631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3631	Business & Occupation	2	Retailing	D	D	D	D
3631	Business & Occupation	3	Wholesaling	3	3,043,764	2,922,036	14,144
3631	Business & Occupation	4	Service & Other Activities	D	D	D	D
3632	Business & Occupation	3	Wholesaling	D	D	D	D
3633	State Sales Tax	1	Retail Sales Tax	5	1,518,340	1,469,863	95,543
3633	Business & Occupation	2	Retailing	4	1,517,554	1,469,077	6,917
3633	Business & Occupation	3	Wholesaling	D	D	D	D
3633	Business & Occupation	7	Manufacturing	D	D	D	D
3634	State Sales Tax	1	Retail Sales Tax	10	1,949,449	1,894,913	123,172
3634	Business & Occupation	2	Retailing	10	1,949,450	1,941,499	9,146
3634	Business & Occupation	3	Wholesaling	11	53,591,153	10,725,260	51,911
3634	Business & Occupation	4	Service & Other Activities	4	68,752	68,752	1,031
3634	State Use Tax	5	Use Tax	4	182,133	182,133	11,839
3634	Business & Occupation	7	Manufacturing	7	55,155,150	52,568,904	254,434
3635	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3635	Business & Occupation	2	Retailing	D	D	D	D
3635	Business & Occupation	3	Wholesaling	D	D	D	D
3635	Business & Occupation	4	Service & Other Activities	D	D	D	D
3635	Business & Occupation	7	Manufacturing	D	D	D	D
3639	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3639	Business & Occupation	2	Retailing	D	D	D	D
3639	Business & Occupation	3	Wholesaling	3	277,723	231,580	1,121
3639	Business & Occupation	7	Manufacturing	D	D	D	D
3641	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3641	Business & Occupation	2	Retailing	D	D	D	D
3641	Business & Occupation	3	Wholesaling	4	19,413,947	19,115,735	92,521
3641	State Use Tax	5	Use Tax	D	D	D	D
3641	Business & Occupation	7	Manufacturing	D	D	D	D
3641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3643	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3643	Business & Occupation	2	Retailing	D	D	D	D
3643	Business & Occupation	3	Wholesaling	5	15,527,170	10,422,484	50,442
3643	Business & Occupation	4	Service & Other Activities	D	D	D	D
3643	State Use Tax	5	Use Tax	D	D	D	D
3643	Business & Occupation	7	Manufacturing	4	22,943,208	22,174,898	107,330

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3643	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3644	Business & Occupation	3	Wholesaling	D	D	D	D
3644	Business & Occupation	4	Service & Other Activities	D	D	D	D
3644	State Use Tax	5	Use Tax	D	D	D	D
3644	Business & Occupation	7	Manufacturing	D	D	D	D
3645	State Sales Tax	1	Retail Sales Tax	6	419,279	397,887	25,864
3645	Business & Occupation	2	Retailing	5	381,608	360,216	1,698
3645	Business & Occupation	3	Wholesaling	6	5,303,372	4,879,897	23,620
3645	Business & Occupation	4	Service & Other Activities	D	D	D	D
3645	State Use Tax	5	Use Tax	D	D	D	D
3645	Business & Occupation	7	Manufacturing	4	469,762	424,808	2,054
3645	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3645	Other Taxes	36	Litter Tax	D	D	D	D
3646	State Sales Tax	1	Retail Sales Tax	6	27,966	20,751	1,349
3646	Business & Occupation	2	Retailing	5	23,240	23,240	109
3646	Business & Occupation	3	Wholesaling	4	9,492,288	5,651,737	27,353
3646	Business & Occupation	4	Service & Other Activities	D	D	D	D
3646	State Use Tax	5	Use Tax	D	D	D	D
3646	Business & Occupation	7	Manufacturing	D	D	D	D
3646	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3647	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3648	State Sales Tax	1	Retail Sales Tax	4	16,850	16,095	1,046
3648	Business & Occupation	2	Retailing	3	10,196	9,441	44
3648	Business & Occupation	3	Wholesaling	3	939,905	89,489	434
3648	Business & Occupation	7	Manufacturing	4	4,086,728	4,086,396	19,779
3651	State Sales Tax	1	Retail Sales Tax	20	69,130,159	7,923,770	515,044
3651	Business & Occupation	2	Retailing	16	69,111,154	8,318,107	39,177
3651	Business & Occupation	3	Wholesaling	14	7,457,544	6,342,222	30,695
3651	Business & Occupation	4	Service & Other Activities	7	13,718,309	2,156,309	32,348
3651	State Use Tax	5	Use Tax	6	195,509	195,509	12,709
3651	Business & Occupation	7	Manufacturing	9	26,025,139	24,340,312	117,809
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3651	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3651	Other Taxes	36	Litter Tax	D	D	D	D
3651	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3652	State Sales Tax	1	Retail Sales Tax	15	1,292,170	1,148,154	74,633
3652	Business & Occupation	2	Retailing	12	1,287,155	1,144,513	5,394

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3652	Business & Occupation	3	Wholesaling	5	2,645,222	1,049,160	5,077
3652	Business & Occupation	4	Service & Other Activities	7	503,122	501,122	7,518
3652	Business & Occupation	7	Manufacturing	D	D	D	D
3661	State Sales Tax	1	Retail Sales Tax	13	7,969,477	3,436,272	223,350
3661	Business & Occupation	2	Retailing	12	7,968,914	3,464,738	16,323
3661	Business & Occupation	3	Wholesaling	9	7,861,458	3,926,616	19,003
3661	Business & Occupation	4	Service & Other Activities	3	14,454	14,454	218
3661	State Use Tax	5	Use Tax	4	61,399	61,399	3,993
3661	Business & Occupation	7	Manufacturing	7	17,511,132	17,434,009	84,383
3661	Other Taxes	36	Litter Tax	D	D	D	D
3663	State Sales Tax	1	Retail Sales Tax	14	11,336,488	479,591	31,168
3663	Business & Occupation	2	Retailing	14	11,336,488	506,717	2,385
3663	Business & Occupation	3	Wholesaling	16	75,447,330	19,180,812	92,840
3663	Business & Occupation	4	Service & Other Activities	6	11,821,540	10,863,756	162,956
3663	State Use Tax	5	Use Tax	10	838,177	838,177	54,480
3663	Business & Occupation	7	Manufacturing	16	70,937,946	69,951,191	338,557
3663	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3663	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3669	State Sales Tax	1	Retail Sales Tax	13	10,417,656	4,799,668	311,978
3669	Business & Occupation	2	Retailing	12	7,733,234	5,246,746	24,711
3669	Business & Occupation	3	Wholesaling	10	14,691,169	7,648,194	37,021
3669	Business & Occupation	4	Service & Other Activities	9	21,955,721	21,610,024	324,153
3669	State Use Tax	5	Use Tax	6	1,366,165	1,366,165	88,801
3669	Business & Occupation	7	Manufacturing	4	39,025,332	37,643,785	182,195
3669	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3669	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3669	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3671	Business & Occupation	2	Retailing	D	D	D	D
3671	Business & Occupation	3	Wholesaling	D	D	D	D
3671	State Use Tax	5	Use Tax	D	D	D	D
3671	Business & Occupation	7	Manufacturing	D	D	D	D
3671	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3672	State Sales Tax	1	Retail Sales Tax	10	613,779	308,121	20,027
3672	Business & Occupation	2	Retailing	10	613,779	503,001	2,369
3672	Business & Occupation	3	Wholesaling	10	49,284,210	47,373,979	229,290
3672	Business & Occupation	4	Service & Other Activities	D	D	D	D
3672	State Use Tax	5	Use Tax	3	1,081,870	1,081,870	70,321



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3672	Business & Occupation	7	Manufacturing	13	10,454,738	10,243,122	49,573
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3674	State Sales Tax	1	Retail Sales Tax	11	16,096,140	281,762	18,315
3674	Business & Occupation	2	Retailing	11	16,096,140	295,223	1,391
3674	Business & Occupation	3	Wholesaling	18	596,255,414	33,199,840	160,692
3674	Business & Occupation	4	Service & Other Activities	5	1,804,310	1,795,143	26,927
3674	State Use Tax	5	Use Tax	10	33,741,272	33,741,272	2,193,182
3674	Business & Occupation	7	Manufacturing	16	545,987,447	532,001,381	2,574,887
3674	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3674	Other Taxes	65	Hazardous Substance	D	D	D	D
3674	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3675	State Use Tax	5	Use Tax	D	D	D	D
3677	State Sales Tax	1	Retail Sales Tax	3	2,296,859	2,296,859	149,296
3677	Business & Occupation	2	Retailing	3	2,296,859	2,296,859	10,818
3677	Business & Occupation	3	Wholesaling	3	2,343,982	1,981,892	9,591
3677	Business & Occupation	4	Service & Other Activities	D	D	D	D
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	D	D	D	D
3678	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3678	Business & Occupation	2	Retailing	D	D	D	D
3678	Business & Occupation	3	Wholesaling	D	D	D	D
3678	Business & Occupation	7	Manufacturing	D	D	D	D
3679	State Sales Tax	1	Retail Sales Tax	18	14,786,849	4,529,181	294,395
3679	Business & Occupation	2	Retailing	18	14,786,849	6,247,853	29,430
3679	Business & Occupation	3	Wholesaling	23	187,119,567	51,426,880	248,905
3679	Business & Occupation	4	Service & Other Activities	6	2,302,586	985,245	14,778
3679	State Use Tax	5	Use Tax	14	649,214	649,214	42,204
3679	Business & Occupation	7	Manufacturing	26	120,261,863	118,535,546	573,717
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	891,186	890,780	4,311
3679	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3679	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3691	Business & Occupation	2	Retailing	D	D	D	D
3691	Business & Occupation	3	Wholesaling	D	D	D	D
3691	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3692	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3692	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3692	Business & Occupation	3	Wholesaling	3	3,333,023	2,740,163	13,263
3692	State Use Tax	5	Use Tax	D	D	D	D
3692	Other Taxes	36	Litter Tax	D	D	D	D
3694	State Sales Tax	1	Retail Sales Tax	4	6,654,944	6,621,900	430,424
3694	Business & Occupation	2	Retailing	4	6,654,944	6,621,900	31,190
3694	Business & Occupation	3	Wholesaling	4	3,362,556	1,853,172	8,971
3694	Business & Occupation	4	Service & Other Activities	D	D	D	D
3694	State Use Tax	5	Use Tax	D	D	D	D
3694	Business & Occupation	7	Manufacturing	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	6	3,573,141	858,481	55,801
3695	Business & Occupation	2	Retailing	6	3,573,141	931,833	4,391
3695	Business & Occupation	3	Wholesaling	D	D	D	D
3695	Business & Occupation	4	Service & Other Activities	D	D	D	D
3695	State Use Tax	5	Use Tax	D	D	D	D
3695	Business & Occupation	7	Manufacturing	3	6,990,876	6,985,475	33,808
3695	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	10	1,889,447	87,282	5,673
3699	Business & Occupation	2	Retailing	10	4,181,253	724,529	3,411
3699	Business & Occupation	3	Wholesaling	13	7,935,616	6,625,779	32,067
3699	Business & Occupation	4	Service & Other Activities	5	44,734,879	11,993,425	179,901
3699	State Use Tax	5	Use Tax	5	2,827,382	2,827,382	183,782
3699	Business & Occupation	7	Manufacturing	9	5,655,062	5,639,098	27,293
3711	State Sales Tax	1	Retail Sales Tax	16	16,058,095	6,775,173	440,383
3711	Business & Occupation	2	Retailing	15	16,048,371	6,878,187	32,396
3711	Business & Occupation	3	Wholesaling	14	101,693,810	101,527,266	491,398
3711	Business & Occupation	4	Service & Other Activities	4	26,278,891	26,275,966	394,140
3711	State Use Tax	5	Use Tax	5	2,953,072	2,953,072	191,952
3711	Business & Occupation	7	Manufacturing	5	363,552,180	363,452,757	1,759,113
3711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3711	Other Taxes	36	Litter Tax	D	D	D	D
3711	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3711	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3713	State Sales Tax	1	Retail Sales Tax	6	5,284,962	4,979,765	323,683
3713	Business & Occupation	2	Retailing	6	5,284,963	4,979,766	23,456
3713	Business & Occupation	3	Wholesaling	7	9,423,317	9,157,678	44,322
3713	Business & Occupation	4	Service & Other Activities	D	D	D	D
3713	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3713	Business & Occupation	7	Manufacturing	3	494,483	493,395	2,389
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3713	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3714	State Sales Tax	1	Retail Sales Tax	41	9,636,100	7,097,569	461,350
3714	Business & Occupation	2	Retailing	36	10,410,344	8,052,459	37,930
3714	Business & Occupation	3	Wholesaling	37	41,506,744	30,480,966	147,527
3714	Business & Occupation	4	Service & Other Activities	6	120,938	102,961	1,543
3714	State Use Tax	5	Use Tax	8	66,497	66,497	4,322
3714	Business & Occupation	7	Manufacturing	23	40,883,169	39,924,063	193,228
3714	Other Taxes	36	Litter Tax	3	112,178	112,178	17
3714	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3714	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3715	State Sales Tax	1	Retail Sales Tax	9	2,361,889	2,297,110	149,311
3715	Business & Occupation	2	Retailing	9	2,361,889	2,321,770	10,940
3715	Business & Occupation	3	Wholesaling	10	25,075,549	16,151,538	78,173
3715	Business & Occupation	4	Service & Other Activities	D	D	D	D
3715	State Use Tax	5	Use Tax	D	D	D	D
3715	Business & Occupation	7	Manufacturing	3	2,218,043	2,218,043	10,737
3715	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3716	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3716	Business & Occupation	2	Retailing	D	D	D	D
3716	Business & Occupation	3	Wholesaling	D	D	D	D
3716	Business & Occupation	4	Service & Other Activities	D	D	D	D
3716	Business & Occupation	7	Manufacturing	D	D	D	D
3716	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3716	Other Taxes	20	Tobacco Products	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	12	1,841,927,606	9,911,527	644,252
3721	Business & Occupation	2	Retailing	12	1,841,927,476	268,976,763	1,266,883
3721	Business & Occupation	3	Wholesaling	8	9,079,241,984	8,771,694,669	42,455,001
3721	Business & Occupation	4	Service & Other Activities	8	1,630,282,348	602,968,949	9,044,535
3721	State Use Tax	5	Use Tax	7	112,109,026	112,110,293	7,287,167
3721	Business & Occupation	7	Manufacturing	6	1,301,277,237	1,301,275,941	6,298,179
3721	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3721	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3721	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
3721	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
3721	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3721	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	6	2,760,589	258,716	16,816
3724	Business & Occupation	2	Retailing	6	2,760,589	479,503	2,260
3724	Business & Occupation	3	Wholesaling	10	44,994,589	34,525,791	167,107
3724	Business & Occupation	4	Service & Other Activities	D	D	D	D
3724	State Use Tax	5	Use Tax	5	296,893	296,893	19,298
3724	Business & Occupation	7	Manufacturing	9	73,680,539	73,549,120	355,979
3724	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3724	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3724	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3728	State Sales Tax	1	Retail Sales Tax	52	59,891,801	1,215,490	79,009
3728	Business & Occupation	2	Retailing	50	57,523,090	17,975,452	84,669
3728	Business & Occupation	3	Wholesaling	78	636,458,919	426,469,881	2,064,117
3728	Business & Occupation	4	Service & Other Activities	19	2,268,297	2,059,155	30,886
3728	State Use Tax	5	Use Tax	45	4,541,827	4,541,827	295,224
3728	Business & Occupation	7	Manufacturing	84	466,047,483	447,148,635	2,164,196
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,467,192	4,209,906	20,378
3728	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,011,842	992,468	4,804
3728	Other Taxes	36	Litter Tax	D	D	D	D
3728	Other Taxes	65	Hazardous Substance	D	D	D	D
3728	Business & Occupation	80	Royalties; Child Care	3	536,988	536,077	2,594
3728	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3731	State Sales Tax	1	Retail Sales Tax	53	148,726,842	9,579,055	622,633
3731	Business & Occupation	2	Retailing	52	148,726,575	138,484,471	652,261
3731	Business & Occupation	3	Wholesaling	44	32,555,481	26,829,902	129,856
3731	Business & Occupation	4	Service & Other Activities	14	1,575,747	1,031,013	15,468
3731	State Use Tax	5	Use Tax	16	2,002,631	2,002,631	130,174
3731	Business & Occupation	7	Manufacturing	12	39,829,216	39,827,070	192,766
3731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	78,092,988	72,346,872	350,156
3731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3731	Other Taxes	36	Litter Tax	4	89,851	89,851	13
3731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3731	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3732	State Sales Tax	1	Retail Sales Tax	427	193,145,329	79,506,176	5,167,910
3732	Business & Occupation	2	Retailing	386	203,281,754	114,240,894	538,074
3732	Business & Occupation	3	Wholesaling	268	220,296,817	93,647,915	453,260
3732	Business & Occupation	4	Service & Other Activities	80	3,769,402	3,284,705	49,280
3732	State Use Tax	5	Use Tax	82	2,754,988	2,754,988	179,079
3732	Business & Occupation	7	Manufacturing	74	250,682,208	246,542,939	1,193,259
3732	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	116,803	116,803	566
3732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,365,597	1,697,949	8,217
3732	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3732	Public Utility Tax	13	Other Public Service	D	D	D	D
3732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	34,771,417	27,756,892	134,339
3732	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3732	Other Taxes	36	Litter Tax	22	1,238,140	1,238,140	187
3732	Other Taxes	54	Syrup Tax	D	D	D	D
3732	Other Taxes	65	Hazardous Substance	D	D	D	D
3732	Business & Occupation	80	Royalties; Child Care	7	232,804	216,390	1,046
3732	Other Taxes	120	Motor Vehicle Sales/Leases	3	8,337	8,337	25
3743	State Sales Tax	1	Retail Sales Tax	5	1,082,239	1,071,239	69,630
3743	Business & Occupation	2	Retailing	5	1,079,958	1,068,958	5,035
3743	Business & Occupation	4	Service & Other Activities	D	D	D	D
3743	State Use Tax	5	Use Tax	4	236,780	236,780	15,390
3743	Business & Occupation	7	Manufacturing	3	8,268,805	8,267,140	40,012
3743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	34,063,446	25,677,736	124,278
3751	State Sales Tax	1	Retail Sales Tax	16	353,016	168,399	10,946
3751	Business & Occupation	2	Retailing	12	340,458	167,126	787
3751	Business & Occupation	3	Wholesaling	13	26,611,839	26,166,154	126,644
3751	Business & Occupation	7	Manufacturing	8	1,319,944	1,299,043	6,285
3751	Other Taxes	36	Litter Tax	D	D	D	D
3764	Business & Occupation	3	Wholesaling	D	D	D	D
3764	Business & Occupation	4	Service & Other Activities	D	D	D	D
3764	State Use Tax	5	Use Tax	D	D	D	D
3764	Business & Occupation	7	Manufacturing	D	D	D	D
3769	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3769	Business & Occupation	2	Retailing	D	D	D	D
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	State Use Tax	5	Use Tax	D	D	D	D
3769	Business & Occupation	7	Manufacturing	3	1,449,132	1,429,687	6,920
3792	State Sales Tax	1	Retail Sales Tax	8	5,786,331	4,295,623	279,215
3792	Business & Occupation	2	Retailing	7	5,779,220	5,192,444	24,455
3792	Business & Occupation	3	Wholesaling	7	2,863,685	2,835,723	13,726
3792	Business & Occupation	4	Service & Other Activities	D	D	D	D
3792	State Use Tax	5	Use Tax	D	D	D	D
3792	Business & Occupation	7	Manufacturing	4	85,149,679	83,679,548	405,007
3792	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3792	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3792	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3799	State Sales Tax	1	Retail Sales Tax	21	7,052,379	5,803,669	377,238
3799	Business & Occupation	2	Retailing	21	7,052,379	6,201,833	29,216
3799	Business & Occupation	3	Wholesaling	20	14,110,852	7,027,649	34,008
3799	Business & Occupation	4	Service & Other Activities	3	142,923	142,923	2,142
3799	State Use Tax	5	Use Tax	3	78,091	78,091	5,075
3799	Business & Occupation	7	Manufacturing	12	29,964,743	28,207,499	136,528
3799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	284,344	284,344	1,376
3799	Other Taxes	36	Litter Tax	D	D	D	D
3799	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3812	State Sales Tax	1	Retail Sales Tax	16	18,985,523	8,160,753	530,452
3812	Business & Occupation	2	Retailing	16	18,985,523	8,251,665	38,868
3812	Business & Occupation	3	Wholesaling	14	133,470,413	127,037,719	614,863
3812	Business & Occupation	4	Service & Other Activities	8	38,682,235	38,666,601	580,001
3812	State Use Tax	5	Use Tax	7	6,781,236	6,781,236	440,780
3812	Business & Occupation	7	Manufacturing	16	367,972,309	367,721,580	1,779,773
3812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3821	State Sales Tax	1	Retail Sales Tax	3	82,672	38,550	2,506
3821	Business & Occupation	2	Retailing	3	82,672	61,313	287
3821	Business & Occupation	3	Wholesaling	D	D	D	D
3821	State Use Tax	5	Use Tax	D	D	D	D
3821	Business & Occupation	7	Manufacturing	D	D	D	D
3822	State Sales Tax	1	Retail Sales Tax	12	3,925,955	3,179,358	206,656
3822	Business & Occupation	2	Retailing	11	3,922,505	3,393,182	15,983



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3822	Business & Occupation	3	Wholesaling	9	79,311,014	11,654,817	56,406
3822	Business & Occupation	4	Service & Other Activities	4	141,664	141,664	2,125
3822	State Use Tax	5	Use Tax	D	D	D	D
3822	Business & Occupation	7	Manufacturing	3	69,312,129	66,823,746	323,426
3822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3822	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	34	25,252,629	3,773,201	245,257
3823	Business & Occupation	2	Retailing	34	25,252,627	4,922,884	23,191
3823	Business & Occupation	3	Wholesaling	35	35,849,849	13,777,029	66,682
3823	Business & Occupation	4	Service & Other Activities	14	2,645,437	2,229,436	33,447
3823	State Use Tax	5	Use Tax	11	1,408,293	1,408,293	91,539
3823	Business & Occupation	7	Manufacturing	23	44,299,646	44,031,170	213,114
3823	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3823	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	Other Taxes	36	Litter Tax	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	7	1,664,273	1,571,816	102,166
3824	Business & Occupation	2	Retailing	7	1,664,273	1,660,392	7,821
3824	Business & Occupation	3	Wholesaling	5	6,424,406	6,349,971	30,734
3824	Business & Occupation	4	Service & Other Activities	D	D	D	D
3824	Business & Occupation	7	Manufacturing	D	D	D	D
3825	State Sales Tax	1	Retail Sales Tax	23	39,826,016	9,866,558	641,325
3825	Business & Occupation	2	Retailing	22	40,173,942	13,206,972	62,208
3825	Business & Occupation	3	Wholesaling	20	332,157,406	141,103,975	682,947
3825	Business & Occupation	4	Service & Other Activities	7	12,838,666	6,399,150	95,989
3825	State Use Tax	5	Use Tax	13	7,822,845	7,822,845	508,485
3825	Business & Occupation	7	Manufacturing	18	262,106,566	261,427,698	1,265,317
3825	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3825	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3825	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3826	State Sales Tax	1	Retail Sales Tax	8	2,209,817	210,433	13,680
3826	Business & Occupation	2	Retailing	8	2,209,817	347,804	1,637
3826	Business & Occupation	3	Wholesaling	D	D	D	D
3826	Business & Occupation	4	Service & Other Activities	D	D	D	D
3826	State Use Tax	5	Use Tax	D	D	D	D
3826	Business & Occupation	7	Manufacturing	4	1,626,957	1,543,309	7,472
3827	State Sales Tax	1	Retail Sales Tax	4	979,320	45,607	2,965
3827	Business & Occupation	2	Retailing	4	979,320	172,800	815

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3827	Business & Occupation	3	Wholesaling	D	D	D	D
3827	Business & Occupation	4	Service & Other Activities	D	D	D	D
3827	State Use Tax	5	Use Tax	D	D	D	D
3827	Business & Occupation	7	Manufacturing	3	2,256,391	2,253,471	10,908
3829	State Sales Tax	1	Retail Sales Tax	18	21,460,359	788,762	51,269
3829	Business & Occupation	2	Retailing	19	21,620,961	1,453,763	6,846
3829	Business & Occupation	3	Wholesaling	18	18,807,565	1,908,557	9,242
3829	Business & Occupation	4	Service & Other Activities	5	392,763	217,898	3,270
3829	State Use Tax	5	Use Tax	9	144,114	144,114	9,369
3829	Business & Occupation	7	Manufacturing	19	38,594,174	37,319,523	180,627
3829	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3829	Other Taxes	36	Litter Tax	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	23	54,872,387	14,068,262	914,435
3841	Business & Occupation	2	Retailing	23	54,872,417	18,803,863	88,574
3841	Business & Occupation	3	Wholesaling	17	29,767,231	13,373,888	64,731
3841	Business & Occupation	4	Service & Other Activities	7	12,418,885	12,054,984	180,827
3841	State Use Tax	5	Use Tax	15	2,322,569	2,322,569	150,965
3841	Business & Occupation	7	Manufacturing	14	47,674,109	46,185,250	223,535
3841	Other Taxes	36	Litter Tax	D	D	D	D
3841	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3842	State Sales Tax	1	Retail Sales Tax	19	185,586,452	80,539,219	5,235,050
3842	Business & Occupation	2	Retailing	19	185,586,452	154,548,292	727,924
3842	Business & Occupation	3	Wholesaling	18	50,358,140	20,832,037	100,825
3842	Business & Occupation	4	Service & Other Activities	7	11,873,219	2,951,235	44,268
3842	State Use Tax	5	Use Tax	14	2,489,940	2,489,940	161,844
3842	Business & Occupation	7	Manufacturing	15	88,959,616	86,736,768	419,806
3842	Other Taxes	36	Litter Tax	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	7	1,355,543	455,562	29,614
3843	Business & Occupation	2	Retailing	6	1,354,145	1,301,646	6,130
3843	Business & Occupation	3	Wholesaling	13	14,098,377	11,578,894	56,043
3843	Business & Occupation	4	Service & Other Activities	10	610,361	610,361	9,154
3843	State Use Tax	5	Use Tax	6	32,182	32,182	2,092
3843	Business & Occupation	7	Manufacturing	17	7,497,435	7,237,338	35,028
3844	State Sales Tax	1	Retail Sales Tax	3	46,098,634	910,971	59,211
3844	Business & Occupation	2	Retailing	3	46,098,634	895,965	4,220
3844	Business & Occupation	3	Wholesaling	5	55,301,914	18,360,868	88,866
3844	Business & Occupation	4	Service & Other Activities	D	D	D	D
3844	State Use Tax	5	Use Tax	D	D	D	D
3844	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3845	State Sales Tax	1	Retail Sales Tax	17	6,750,618	1,083,316	70,415
3845	Business & Occupation	2	Retailing	17	6,750,618	5,783,670	27,244
3845	Business & Occupation	3	Wholesaling	9	183,521,916	161,690,115	782,581
3845	Business & Occupation	4	Service & Other Activities	9	37,620,752	35,421,512	531,321
3845	State Use Tax	5	Use Tax	7	4,699,479	4,699,479	305,467
3845	Business & Occupation	7	Manufacturing	9	238,154,904	238,054,885	1,152,186
3845	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3851	State Sales Tax	1	Retail Sales Tax	8	2,713,734	999,617	64,977
3851	Business & Occupation	2	Retailing	8	2,713,734	2,699,962	12,717
3851	Business & Occupation	3	Wholesaling	10	33,024,901	16,182,062	78,321
3851	Business & Occupation	4	Service & Other Activities	D	D	D	D
3851	State Use Tax	5	Use Tax	5	178,220	178,220	11,584
3851	Business & Occupation	7	Manufacturing	5	5,919,859	1,975,514	9,558
3861	State Sales Tax	1	Retail Sales Tax	8	1,841,009	1,738,113	112,980
3861	Business & Occupation	2	Retailing	8	1,841,009	1,784,369	8,402
3861	Business & Occupation	3	Wholesaling	7	36,990,733	36,882,518	178,511
3861	Business & Occupation	4	Service & Other Activities	D	D	D	D
3861	State Use Tax	5	Use Tax	D	D	D	D
3861	Business & Occupation	7	Manufacturing	7	9,441,014	9,099,166	44,040
3911	State Sales Tax	1	Retail Sales Tax	36	12,676,143	1,783,178	115,906
3911	Business & Occupation	2	Retailing	30	12,637,730	2,038,408	9,603
3911	Business & Occupation	3	Wholesaling	28	8,124,462	6,050,150	29,282
3911	Business & Occupation	4	Service & Other Activities	7	186,319	172,159	2,582
3911	State Use Tax	5	Use Tax	7	121,417	121,417	7,893
3911	Business & Occupation	7	Manufacturing	10	1,672,460	1,671,550	8,092
3914	State Sales Tax	1	Retail Sales Tax	8	1,137,885	761,142	49,472
3914	Business & Occupation	2	Retailing	6	1,135,974	759,231	3,577
3914	Business & Occupation	3	Wholesaling	6	1,430,851	1,430,851	6,924
3914	Business & Occupation	4	Service & Other Activities	D	D	D	D
3914	Business & Occupation	7	Manufacturing	3	2,310,487	2,100,856	10,170
3915	State Sales Tax	1	Retail Sales Tax	33	762,230	702,303	45,652
3915	Business & Occupation	2	Retailing	26	750,348	695,858	3,276
3915	Business & Occupation	3	Wholesaling	16	770,663	317,689	1,539
3915	Business & Occupation	4	Service & Other Activities	D	D	D	D
3915	State Use Tax	5	Use Tax	D	D	D	D
3915	Business & Occupation	7	Manufacturing	5	396,283	395,825	1,916
3915	Other Taxes	36	Litter Tax	D	D	D	D
3915	Other Taxes	65	Hazardous Substance	D	D	D	D
3931	State Sales Tax	1	Retail Sales Tax	38	8,057,792	3,414,147	221,917

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3931	Business & Occupation	2	Retailing	32	8,023,488	3,460,449	16,297
3931	Business & Occupation	3	Wholesaling	17	12,000,910	4,661,811	22,560
3931	Business & Occupation	4	Service & Other Activities	11	389,973	386,126	5,791
3931	State Use Tax	5	Use Tax	10	60,098	60,098	3,906
3931	Business & Occupation	7	Manufacturing	20	14,971,143	14,764,990	71,467
3931	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3931	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3931	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
3942	State Sales Tax	1	Retail Sales Tax	17	256,190	197,441	12,835
3942	Business & Occupation	2	Retailing	9	245,661	241,800	1,140
3942	Business & Occupation	3	Wholesaling	5	35,749	32,838	160
3942	Business & Occupation	4	Service & Other Activities	D	D	D	D
3942	Business & Occupation	7	Manufacturing	D	D	D	D
3942	Other Taxes	36	Litter Tax	D	D	D	D
3942	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3944	State Sales Tax	1	Retail Sales Tax	22	6,866,568	882,252	57,347
3944	Business & Occupation	2	Retailing	17	6,857,057	5,666,350	26,691
3944	Business & Occupation	3	Wholesaling	15	208,700,911	12,292,505	59,496
3944	Business & Occupation	4	Service & Other Activities	4	1,194,303	935,748	14,038
3944	State Use Tax	5	Use Tax	D	D	D	D
3944	Business & Occupation	7	Manufacturing	10	11,536,196	11,488,122	55,607
3944	Other Taxes	36	Litter Tax	4	248,606	248,606	37
3944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3949	State Sales Tax	1	Retail Sales Tax	122	18,957,896	9,154,127	595,024
3949	Business & Occupation	2	Retailing	99	18,869,284	9,427,777	44,394
3949	Business & Occupation	3	Wholesaling	82	443,301,078	46,998,030	227,469
3949	Business & Occupation	4	Service & Other Activities	22	2,812,168	1,250,691	18,767
3949	State Use Tax	5	Use Tax	22	3,287,496	3,287,496	213,691
3949	Business & Occupation	7	Manufacturing	66	337,788,922	327,270,775	1,583,984
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
3949	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3949	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3949	Other Taxes	36	Litter Tax	D	D	D	D
3949	Business & Occupation	80	Royalties; Child Care	3	26,479,189	26,474,207	128,137
3951	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3951	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3951	Business & Occupation	7	Manufacturing	D	D	D	D
3952	State Sales Tax	1	Retail Sales Tax	6	271,373	260,292	16,921
3952	Business & Occupation	2	Retailing	4	269,090	258,009	1,215
3952	Business & Occupation	3	Wholesaling	4	98,749	98,749	478
3952	Business & Occupation	4	Service & Other Activities	D	D	D	D
3952	State Use Tax	5	Use Tax	D	D	D	D
3952	Business & Occupation	7	Manufacturing	D	D	D	D
3953	State Sales Tax	1	Retail Sales Tax	14	8,042,759	3,023,996	196,560
3953	Business & Occupation	2	Retailing	13	8,041,973	3,071,228	14,466
3953	Business & Occupation	3	Wholesaling	13	8,631,368	1,656,406	8,017
3953	Business & Occupation	4	Service & Other Activities	3	42,259	42,259	641
3953	State Use Tax	5	Use Tax	4	9,572	9,572	622
3953	Business & Occupation	7	Manufacturing	8	2,864,832	2,760,644	13,362
3953	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3953	Other Taxes	36	Litter Tax	D	D	D	D
3961	State Sales Tax	1	Retail Sales Tax	70	8,053,479	2,319,863	150,792
3961	Business & Occupation	2	Retailing	49	7,963,785	2,505,921	11,807
3961	Business & Occupation	3	Wholesaling	25	3,763,614	1,763,089	8,531
3961	Business & Occupation	4	Service & Other Activities	4	13,703	13,443	202
3961	State Use Tax	5	Use Tax	8	35,880	35,880	2,333
3961	Business & Occupation	7	Manufacturing	3	101,761	101,737	493
3961	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3965	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3965	Business & Occupation	2	Retailing	D	D	D	D
3965	Business & Occupation	3	Wholesaling	D	D	D	D
3965	State Use Tax	5	Use Tax	D	D	D	D
3965	Business & Occupation	7	Manufacturing	D	D	D	D
3991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3991	Business & Occupation	2	Retailing	D	D	D	D
3991	Business & Occupation	3	Wholesaling	D	D	D	D
3991	Business & Occupation	7	Manufacturing	D	D	D	D
3993	State Sales Tax	1	Retail Sales Tax	159	67,591,548	51,160,373	3,325,429
3993	Business & Occupation	2	Retailing	153	67,549,279	52,156,417	245,674
3993	Business & Occupation	3	Wholesaling	118	36,169,415	29,770,079	144,095
3993	Business & Occupation	4	Service & Other Activities	24	2,502,271	2,490,660	37,363
3993	State Use Tax	5	Use Tax	20	656,444	656,444	42,671
3993	Business & Occupation	7	Manufacturing	54	47,405,745	45,191,182	218,726



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
3993	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	155,770	153,782	747
3993	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3993	Other Taxes	36	Litter Tax	5	226,668	226,668	32
3993	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3995	Business & Occupation	2	Retailing	D	D	D	D
3995	Business & Occupation	3	Wholesaling	3	3,639,676	3,247,526	15,718
3995	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3996	Business & Occupation	3	Wholesaling	D	D	D	D
3996	Business & Occupation	7	Manufacturing	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	484	113,601,400	37,588,255	2,443,252
3999	Business & Occupation	2	Retailing	419	113,544,204	53,481,818	251,900
3999	Business & Occupation	3	Wholesaling	382	488,880,865	203,106,909	983,044
3999	Business & Occupation	4	Service & Other Activities	110	17,113,057	12,873,323	193,093
3999	State Use Tax	5	Use Tax	95	3,051,334	3,051,334	198,348
3999	Business & Occupation	7	Manufacturing	246	242,343,044	230,148,669	1,113,927
3999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	3,707,460	3,706,937	17,941
			Warehousing, Radio and TV Broadcasting;				
3999	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
3999	Business & Occupation	16	Extracting, Extracting for Hire	3	1,849,179	1,849,179	8,950
3999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,202,446	2,041,724	9,880
3999	Other Taxes	20	Tobacco Products	3	35,049	35,049	16,878
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
3999	Business & Occupation	21	Products	D	D	D	D
3999	Other Taxes	36	Litter Tax	17	12,684,212	12,684,212	1,905
3999	Other Taxes	54	Syrup Tax	D	D	D	D
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
3999	Business & Occupation	80	Royalties; Child Care	4	92,860	92,860	449
3999	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4011	State Sales Tax	1	Retail Sales Tax	7	47,154,803	28,212,669	1,833,822
4011	Business & Occupation	2	Retailing	7	47,154,803	47,146,073	222,062
4011	Business & Occupation	3	Wholesaling	D	D	D	D
4011	Business & Occupation	4	Service & Other Activities	6	16,650,856	16,645,319	249,680
4011	State Use Tax	5	Use Tax	7	78,818,224	78,818,224	5,123,185



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	121,520,738	64,866,643	1,249,332
4011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,847,054	15,847,054	76,699
4011	Other Taxes	36	Litter Tax	D	D	D	D
4011	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4011	Other Taxes	65	Hazardous Substance	D	D	D	D
4013	Business & Occupation	4	Service & Other Activities	3	14,005,318	14,005,318	210,080
4013	State Use Tax	5	Use Tax	D	D	D	D
4013	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4111	State Sales Tax	1	Retail Sales Tax	10	5,929,273	4,497,170	292,319
4111	Business & Occupation	2	Retailing	10	5,929,274	5,350,380	25,195
4111	Business & Occupation	3	Wholesaling	D	D	D	D
4111	Business & Occupation	4	Service & Other Activities	14	6,125,848	2,695,632	40,434
4111	State Use Tax	5	Use Tax	11	18,217,675	18,217,675	1,184,150
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	83,401,687	40,067,757	771,147
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	88,818,220	18,444,640	118,408
4111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4119	State Sales Tax	1	Retail Sales Tax	21	6,114,761	5,758,854	374,325
4119	Business & Occupation	2	Retailing	21	6,114,761	6,295,513	29,651
4119	Business & Occupation	3	Wholesaling	3	245,200	122,700	593
4119	Business & Occupation	4	Service & Other Activities	93	183,797,325	101,821,242	1,527,320
4119	State Use Tax	5	Use Tax	14	823,915	823,915	53,551
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	15,436,834	13,951,586	267,259
4119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	110	37,267,063	36,588,194	233,404
4119	Public Utility Tax	13	Other Public Service	3	634,181	634,181	12,217
4119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,152,222	2,152,222	5,919
4119	Other Taxes	36	Litter Tax	4	5,969	5,969	0
4119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	Other Taxes	120	Motor Vehicle Sales/Leases	3	493,289	493,289	1,481
4121	State Sales Tax	1	Retail Sales Tax	30	4,869,836	4,611,777	299,766
4121	Business & Occupation	2	Retailing	29	4,863,804	4,863,161	22,908
4121	Business & Occupation	3	Wholesaling	8	1,131,736	1,131,736	5,479
4121	Business & Occupation	4	Service & Other Activities	63	14,374,614	14,364,406	215,473
4121	State Use Tax	5	Use Tax	D	D	D	D
4121	Business & Occupation	7	Manufacturing	D	D	D	D
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	2,428,666	2,134,931	39,501
4121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	235	10,971,883	10,811,175	62,240
4121	Public Utility Tax	13	Other Public Service	3	59,489	59,489	635
4121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4121	Other Taxes	20	Tobacco Products	D	D	D	D
4121	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4121	Other Taxes	36	Litter Tax	D	D	D	D
4131	State Sales Tax	1	Retail Sales Tax	4	264,831	264,831	17,215
4131	Business & Occupation	2	Retailing	4	264,831	264,831	1,249
4131	Business & Occupation	3	Wholesaling	D	D	D	D
4131	Business & Occupation	4	Service & Other Activities	6	4,181,041	4,124,338	61,864
4131	State Use Tax	5	Use Tax	10	894,669	894,669	58,152
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	4,741,012	4,592,285	88,252
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	8,301,599	8,301,599	53,297
4131	Public Utility Tax	13	Other Public Service	D	D	D	D
4131	Other Taxes	36	Litter Tax	D	D	D	D
4141	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4141	Business & Occupation	2	Retailing	D	D	D	D
4141	Business & Occupation	4	Service & Other Activities	D	D	D	D
4141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2,845,340	1,642,281	31,629

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	307,537	307,537	1,974
4141	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4142	State Sales Tax	1	Retail Sales Tax	3	268,791	175,649	11,417
4142	Business & Occupation	2	Retailing	3	268,791	264,104	1,244
4142	Business & Occupation	3	Wholesaling	D	D	D	D
4142	Business & Occupation	4	Service & Other Activities	D	D	D	D
4142	State Use Tax	5	Use Tax	D	D	D	D
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	17,002,389	11,098,689	213,186
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	7,714,790	7,642,444	49,041
4142	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	256,103	136,046	374
4142	Other Taxes	36	Litter Tax	D	D	D	D
4151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4151	Business & Occupation	2	Retailing	D	D	D	D
4151	Business & Occupation	4	Service & Other Activities	4	41,716,839	41,716,839	625,753
4151	State Use Tax	5	Use Tax	D	D	D	D
4151	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4151	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4151	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4151	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4173	Business & Occupation	4	Service & Other Activities	D	D	D	D
4212	State Sales Tax	1	Retail Sales Tax	518	65,911,194	49,930,987	3,245,520
4212	Business & Occupation	2	Retailing	477	65,650,273	58,739,469	276,663
4212	Business & Occupation	3	Wholesaling	387	118,875,761	91,485,021	442,790
4212	Business & Occupation	4	Service & Other Activities	438	569,262,422	515,817,848	7,737,266
4212	State Use Tax	5	Use Tax	105	6,844,474	6,844,474	444,892
4212	Business & Occupation	7	Manufacturing	22	25,210,391	24,846,305	120,258
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,457	476,044,617	224,854,158	4,288,179
4212	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	350,968	350,968	1,699
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	42	5,111,338	4,675,117	22,630

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	364	65,075,721	53,691,441	341,402
4212	Public Utility Tax	13	Other Public Service	17	6,907,988	457,262	8,143
4212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4212	Business & Occupation	16	Extracting, Extracting for Hire	85	10,098,499	9,775,051	47,312
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	2,903,999	1,224,032	5,926
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
4212	Business & Occupation	21	Products	D	D	D	D
4212	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
4212	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	13	13,366,264	12,734,919	35,020
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
4212	Business & Occupation	30	Proc.	D	D	D	D
4212	Other Taxes	36	Litter Tax	51	3,960,475	3,960,475	593
4212	Public Utility Tax	49	Power	D	D	D	D
4212	Other Taxes	54	Syrup Tax	3	7	7	7
4212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4212	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4212	Public Utility Tax	60	Water Distribution	D	D	D	D
4212	Other Taxes	64	Refuse Collection	41	395,472,664	286,847,676	10,326,522
4212	Other Taxes	65	Hazardous Substance	4	1,347,415	454,064	3,179
4212	Business & Occupation	80	Royalties; Child Care	3	361,597	361,597	1,750
			Cleanup of Radioactive Waste for U.S. Gov't				
4212	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
4212	Other Taxes	120	Motor Vehicle Sales/Leases	13	1,274,154	1,274,154	3,822
4213	State Sales Tax	1	Retail Sales Tax	125	12,208,543	7,920,622	514,855
4213	Business & Occupation	2	Retailing	119	12,132,905	8,319,467	39,175
4213	Business & Occupation	3	Wholesaling	85	25,558,955	19,263,465	93,241
4213	Business & Occupation	4	Service & Other Activities	172	85,171,958	22,409,453	336,137
4213	State Use Tax	5	Use Tax	72	6,764,196	6,764,196	439,684
4213	Business & Occupation	7	Manufacturing	8	573,258	573,258	2,774
			Motor Transportation, Railroad, Railroad Car				
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	945	2,035,083,728	261,804,741	5,011,749
4213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
4213	Business & Occupation	11	Public Road Construction/Gov't Contracting	22	7,123,709	7,077,704	34,267

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	146	39,970,538	32,024,782	204,495
4213	Public Utility Tax	13	Other Public Service	7	20,791,040	557,089	10,732
4213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4213	Business & Occupation	16	Extracting, Extracting for Hire	20	3,927,122	3,768,115	18,237
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	40	17,075,172	3,341,199	16,171
4213	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4213	Business & Occupation	21	Products	D	D	D	D
4213	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4213	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	5,190,584	5,146,050	14,150
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4213	Business & Occupation	30	Proc.	D	D	D	D
4213	Other Taxes	36	Litter Tax	13	4,144,296	4,144,296	621
4213	Other Taxes	54	Syrup Tax	D	D	D	D
4213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4213	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4213	Other Taxes	64	Refuse Collection	D	D	D	D
4213	Other Taxes	65	Hazardous Substance	6	623,732	608,806	4,265
4213	Business & Occupation	80	Royalties; Child Care	3	28,296	7,979	39
4213	Other Taxes	120	Motor Vehicle Sales/Leases	5	501,913	501,913	1,506
4214	State Sales Tax	1	Retail Sales Tax	49	3,607,451	2,651,258	172,342
4214	Business & Occupation	2	Retailing	47	3,605,015	2,830,353	13,332
4214	Business & Occupation	3	Wholesaling	18	4,186,318	3,921,409	18,984
4214	Business & Occupation	4	Service & Other Activities	84	43,439,401	32,990,482	494,856
4214	State Use Tax	5	Use Tax	17	362,246	362,246	23,550
4214	Business & Occupation	7	Manufacturing	D	D	D	D
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	100	94,356,143	20,864,303	401,442
4214	Business & Occupation	11	Public Road Construction/Gov't Contracting	73	22,157,924	19,906,570	96,347
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	75	36,738,982	34,956,795	224,232
4214	Public Utility Tax	13	Other Public Service	10	1,422,236	1,398,023	26,799
4214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	967,639	897,559	4,347

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4214	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,740,008	2,675,912	7,358
4214	Other Taxes	36	Litter Tax	4	418,626	418,626	60
4214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4214	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4214	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4215	State Sales Tax	1	Retail Sales Tax	119	10,553,625	6,550,232	425,767
4215	Business & Occupation	2	Retailing	109	10,377,939	9,779,199	46,051
4215	Business & Occupation	3	Wholesaling	52	28,556,392	17,581,667	85,092
4215	Business & Occupation	4	Service & Other Activities	242	21,885,233	20,421,508	306,328
4215	State Use Tax	5	Use Tax	17	1,832,103	1,832,103	119,090
4215	Business & Occupation	7	Manufacturing	D	D	D	D
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	151	347,512,538	65,432,603	1,254,851
4215	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	54,797	54,797	265
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,010,766	1,010,766	4,894
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	127	94,288,907	78,748,941	504,056
4215	Public Utility Tax	13	Other Public Service	8	1,352,675	440,794	8,349
4215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4215	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4215	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4215	Other Taxes	36	Litter Tax	24	5,499,553	5,499,553	825
4215	Other Taxes	54	Syrup Tax	D	D	D	D
4215	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4215	Other Taxes	65	Hazardous Substance	D	D	D	D
4215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4215	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4221	Business & Occupation	2	Retailing	D	D	D	D
4221	Business & Occupation	3	Wholesaling	8	62,300,372	7,997,536	38,707
4221	Business & Occupation	4	Service & Other Activities	11	2,788,534	2,788,534	41,829
4221	State Use Tax	5	Use Tax	7	1,763,366	1,763,366	114,620
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	96,941	96,941	1,612



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,688,248	5,688,248	27,536
4221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	85,247	85,247	374
4221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	2,828,677	2,771,590	3,824
4221	Other Taxes	36	Litter Tax	D	D	D	D
4221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4221	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	19	1,369,989	1,317,258	85,625
4222	Business & Occupation	2	Retailing	19	1,369,989	1,326,934	6,248
4222	Business & Occupation	3	Wholesaling	12	10,252,381	5,577,957	26,998
4222	Business & Occupation	4	Service & Other Activities	14	1,641,095	1,637,769	24,563
4222	State Use Tax	5	Use Tax	16	1,892,466	1,892,466	123,010
4222	Business & Occupation	7	Manufacturing	D	D	D	D
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	354,651	121,421	2,246
4222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	139,031,409	138,759,494	671,599
4222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,128,143	2,128,143	5,850
4222	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4222	Other Taxes	36	Litter Tax	5	5,704,592	5,704,592	854
4225	State Sales Tax	1	Retail Sales Tax	250	9,406,049	9,072,501	589,704
4225	Business & Occupation	2	Retailing	129	8,859,583	8,552,186	40,291
4225	Business & Occupation	3	Wholesaling	30	18,225,809	12,313,795	59,603
4225	Business & Occupation	4	Service & Other Activities	95	17,353,885	16,697,274	250,458
4225	State Use Tax	5	Use Tax	36	4,033,586	4,033,586	262,183
4225	Business & Occupation	7	Manufacturing	D	D	D	D
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	13,988,063	7,227,260	138,730
4225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4225	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	58,719,901	57,093,035	276,331

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	3,641,230	3,419,766	21,954
4225	Public Utility Tax	13	Other Public Service	D	D	D	D
4225	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4225	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4225	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,924,950	1,768,532	4,865
4225	Other Taxes	36	Litter Tax	9	275,531	275,531	39
4225	Other Taxes	54	Syrup Tax	D	D	D	D
4226	State Sales Tax	1	Retail Sales Tax	26	2,054,513	1,980,640	128,743
4226	Business & Occupation	2	Retailing	15	1,959,124	1,959,064	9,226
4226	Business & Occupation	3	Wholesaling	8	5,232,318	4,517,699	21,866
4226	Business & Occupation	4	Service & Other Activities	13	16,395,601	16,280,458	244,207
4226	State Use Tax	5	Use Tax	8	1,003,275	1,003,275	65,214
4226	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4226	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	38,897,921	36,638,002	177,324
4226	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4226	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4226	Other Taxes	36	Litter Tax	D	D	D	D
4226	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4231	Business & Occupation	2	Retailing	D	D	D	D
4231	Business & Occupation	3	Wholesaling	D	D	D	D
4231	Business & Occupation	4	Service & Other Activities	D	D	D	D
4231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,504,993	191,478	3,220
4231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4311	State Sales Tax	1	Retail Sales Tax	3	12,605	12,605	819
4311	Business & Occupation	2	Retailing	3	12,605	12,605	60
4311	Business & Occupation	3	Wholesaling	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	6	170,012	169,096	2,536
4311	State Use Tax	5	Use Tax	D	D	D	D
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	26,877	14,877	30
4412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4412	Business & Occupation	2	Retailing	D	D	D	D
4412	Business & Occupation	3	Wholesaling	D	D	D	D
4412	Business & Occupation	4	Service & Other Activities	D	D	D	D
4412	State Use Tax	5	Use Tax	D	D	D	D
4412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4412	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4412	Other Taxes	65	Hazardous Substance	D	D	D	D
4424	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4424	Business & Occupation	2	Retailing	D	D	D	D
4424	Business & Occupation	4	Service & Other Activities	3	194,746,591	385,993	5,790
4424	State Use Tax	5	Use Tax	4	3,599,780	3,599,780	233,983
4424	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4424	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4424	Other Taxes	65	Hazardous Substance	3	3,118,727	3,118,727	21,831
4449	State Sales Tax	1	Retail Sales Tax	6	1,215,251	750,334	48,772
4449	Business & Occupation	2	Retailing	6	1,215,251	750,334	3,535
4449	Business & Occupation	3	Wholesaling	4	656,942	149,545	723
4449	Business & Occupation	4	Service & Other Activities	5	15,537,033	173,134	2,597
4449	State Use Tax	5	Use Tax	6	2,270,772	2,270,772	147,603
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,478,255	924,012	17,796
4449	Public Utility Tax	13	Other Public Service	6	40,655,092	17,160,461	330,508
4449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4449	Other Taxes	54	Syrup Tax	D	D	D	D
4449	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4449	Other Taxes	65	Hazardous Substance	3	6,206,695	6,206,695	43,446
4481	State Sales Tax	1	Retail Sales Tax	3	939,858	939,858	61,089
4481	Business & Occupation	2	Retailing	3	939,858	939,858	4,427
4481	Business & Occupation	4	Service & Other Activities	3	13,310,618	458,144	6,875
4481	State Use Tax	5	Use Tax	D	D	D	D
4481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4481	Public Utility Tax	13	Other Public Service	D	D	D	D
4481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,268,103	3,268,103	8,986
4481	Other Taxes	36	Litter Tax	D	D	D	D
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4482	State Sales Tax	1	Retail Sales Tax	8	977,775	332,995	21,646
4482	Business & Occupation	2	Retailing	8	977,775	332,995	1,567
4482	Business & Occupation	4	Service & Other Activities	3	3,166,544	588,960	8,836
4482	State Use Tax	5	Use Tax	D	D	D	D
4482	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4482	Public Utility Tax	13	Other Public Service	4	2,130,550	709,367	13,606
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,505,590	2,505,590	6,891
4489	State Sales Tax	1	Retail Sales Tax	37	11,302,076	10,138,744	659,021
4489	Business & Occupation	2	Retailing	30	11,240,756	9,605,085	45,230
4489	Business & Occupation	3	Wholesaling	21	1,565,686	1,083,148	5,243
4489	Business & Occupation	4	Service & Other Activities	21	4,320,114	4,319,460	64,794
4489	State Use Tax	5	Use Tax	4	145,400	145,400	9,450
4489	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4489	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	3,188,756	3,188,724	20,435
4489	Public Utility Tax	13	Other Public Service	D	D	D	D
4489	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4489	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4489	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	28,214,375	28,213,722	77,590
4489	Other Taxes	36	Litter Tax	4	472,460	472,460	70
4489	Other Taxes	54	Syrup Tax	D	D	D	D
4489	Other Taxes	65	Hazardous Substance	D	D	D	D
4491	State Sales Tax	1	Retail Sales Tax	28	86,420,370	84,736,219	5,507,857
4491	Business & Occupation	2	Retailing	27	86,400,995	85,728,690	403,783
4491	Business & Occupation	3	Wholesaling	10	1,408,954	1,408,954	6,818
4491	Business & Occupation	4	Service & Other Activities	29	148,985,476	148,344,092	2,225,166
4491	State Use Tax	5	Use Tax	24	15,795,966	15,795,966	1,026,744
4491	Business & Occupation	7	Manufacturing	D	D	D	D
4491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,674,687	462,838	8,906
4491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	803,128	793,728	3,842
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	310,434	188,883	1,206
4491	Public Utility Tax	13	Other Public Service	7	31,759,506	3,250,650	62,559
4491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	12,996,932	12,996,932	62,906
4491	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	32	456,431,766	456,415,203	1,255,153
4491	Public Utility Tax	49	Power	D	D	D	D
4491	Public Utility Tax	60	Water Distribution	4	136,952	136,952	6,886
4491	Public Utility Tax	61	Sewer Collection	D	D	D	D
4491	Other Taxes	65	Hazardous Substance	D	D	D	D
4491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4492	State Sales Tax	1	Retail Sales Tax	14	6,345,341	1,527,587	99,295
4492	Business & Occupation	2	Retailing	14	6,345,341	3,761,659	17,719
4492	Business & Occupation	3	Wholesaling	5	173,073	169,073	818
4492	Business & Occupation	4	Service & Other Activities	11	23,616,659	3,084,254	46,266
4492	State Use Tax	5	Use Tax	4	5,131,871	5,131,871	333,574
4492	Business & Occupation	7	Manufacturing	D	D	D	D
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4492	Public Utility Tax	13	Other Public Service	17	345,145,915	66,835,835	1,287,229
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,070,495	6,571,495	31,808
4492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4492	Other Taxes	36	Litter Tax	D	D	D	D
4492	Other Taxes	65	Hazardous Substance	3	2,422,990	2,369,510	16,584
4492	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4493	State Sales Tax	1	Retail Sales Tax	97	27,073,439	18,766,920	1,219,872
4493	Business & Occupation	2	Retailing	90	27,026,922	22,533,217	106,138
4493	Business & Occupation	3	Wholesaling	36	2,175,269	1,723,457	8,351
4493	Business & Occupation	4	Service & Other Activities	49	22,977,406	7,396,206	110,939
4493	State Use Tax	5	Use Tax	22	1,012,337	1,012,337	65,802
4493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,665	69,665	415
4493	Public Utility Tax	13	Other Public Service	D	D	D	D
4493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4493	Other Taxes	36	Litter Tax	16	3,250,534	3,250,534	488
4493	Public Utility Tax	49	Power	3	158,170	115,566	3,690
4493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4493	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4499	State Sales Tax	1	Retail Sales Tax	111	20,859,542	14,318,781	930,729
4499	Business & Occupation	2	Retailing	103	20,827,068	16,711,366	78,712
4499	Business & Occupation	3	Wholesaling	52	4,806,295	3,914,329	18,950
4499	Business & Occupation	4	Service & Other Activities	65	33,692,868	32,449,068	486,745
4499	State Use Tax	5	Use Tax	20	744,675	744,675	48,409
4499	Business & Occupation	7	Manufacturing	4	184,996	184,996	896
4499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4499	Public Utility Tax	13	Other Public Service	D	D	D	D
4499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	13,515,328	4,631,156	22,413
4499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,390,369	1,390,369	3,824
4499	Other Taxes	36	Litter Tax	9	600,405	600,405	90
4499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4499	Public Utility Tax	61	Sewer Collection	D	D	D	D
4499	Other Taxes	65	Hazardous Substance	D	D	D	D
4499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	18	4,632,287	4,282,087	278,343
4512	Business & Occupation	2	Retailing	18	4,632,287	4,282,087	20,166
4512	Business & Occupation	3	Wholesaling	D	D	D	D
4512	Business & Occupation	4	Service & Other Activities	16	15,251,034	14,522,384	217,841
4512	State Use Tax	5	Use Tax	28	80,009,146	80,009,146	5,200,604
4512	Business & Occupation	7	Manufacturing	D	D	D	D
4512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	5,724,490	3,174,701	61,145
4512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	10,150,889	10,150,889	65,168
4512	Public Utility Tax	13	Other Public Service	7	792,006	561,699	10,718
4512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,353,785	3,353,785	9,224
4512	Other Taxes	36	Litter Tax	D	D	D	D
4512	Other Taxes	57	Petroleum Products Tax	10	27,339,082	27,339,082	136,698
4512	Other Taxes	65	Hazardous Substance	20	115,736,970	101,363,010	709,543
4513	State Sales Tax	1	Retail Sales Tax	5	847,642	642,548	41,762
4513	Business & Occupation	2	Retailing	5	847,642	642,575	3,024
4513	Business & Occupation	4	Service & Other Activities	7	1,089,153	783,338	11,749
4513	State Use Tax	5	Use Tax	7	6,981,005	6,981,005	453,760

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,578,004	986,729	18,994
4513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4513	Public Utility Tax	13	Other Public Service	D	D	D	D
4513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4513	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4513	Other Taxes	65	Hazardous Substance	4	5,401,723	5,401,723	37,815
4522	State Sales Tax	1	Retail Sales Tax	29	8,328,343	3,848,213	250,129
4522	Business & Occupation	2	Retailing	26	8,380,427	5,717,871	26,936
4522	Business & Occupation	3	Wholesaling	12	1,429,670	826,506	4,002
4522	Business & Occupation	4	Service & Other Activities	30	11,922,670	8,532,170	127,986
4522	State Use Tax	5	Use Tax	13	2,006,854	2,006,854	130,443
4522	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
4522	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
4522	Public Utility Tax	13	Other Public Service	13	5,117,555	2,431,022	46,638
4522	Business & Occupation	16	Extracting, Extracting for Hire	3	2,259,352	2,259,352	10,937
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	141	314,932,733	43,768,403	2,844,952
4581	Business & Occupation	2	Retailing	128	83,591,768	68,148,874	320,982
4581	Business & Occupation	3	Wholesaling	74	47,411,162	29,626,706	143,391
4581	Business & Occupation	4	Service & Other Activities	82	53,502,564	50,896,701	763,454
4581	State Use Tax	5	Use Tax	43	3,527,344	3,527,344	229,274
4581	Business & Occupation	7	Manufacturing	7	4,402,641	4,352,021	21,062
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,047,654	596,907	11,498
4581	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
4581	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	1,532,495	1,532,348	7,415
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4581	Public Utility Tax	13	Other Public Service	7	2,283,201	632,169	11,726
4581	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	12,635,221	10,229,987	49,515
4581	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4581	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	5,410,777	5,410,777	14,879
4581	Other Taxes	36	Litter Tax	6	271,010	271,010	41
4581	Other Taxes	57	Petroleum Products Tax	D	D	D	D
4581	Other Taxes	65	Hazardous Substance	D	D	D	D
4612	State Use Tax	5	Use Tax	D	D	D	D
4612	Public Utility Tax	13	Other Public Service	D	D	D	D
4613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4613	Business & Occupation	2	Retailing	D	D	D	D
4613	Business & Occupation	4	Service & Other Activities	D	D	D	D
4613	State Use Tax	5	Use Tax	3	286,298	286,298	18,610
4613	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	State Sales Tax	1	Retail Sales Tax	55	7,794,463	4,582,714	297,880
4724	Business & Occupation	2	Retailing	49	7,778,879	4,769,380	22,466
4724	Business & Occupation	3	Wholesaling	7	52,102	50,802	247
4724	Business & Occupation	4	Service & Other Activities	90	58,788,937	25,600,340	384,007
4724	State Use Tax	5	Use Tax	28	1,250,216	1,250,216	81,267
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	380,078	317,283	6,101
4724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4724	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4724	Business & Occupation	14	Insurance Agents/Brokers	13	164,727	164,727	798
4724	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4724	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	419	499,451,396	496,008,873	1,364,030
4724	Other Taxes	36	Litter Tax	4	609,437	609,437	92
4724	Other Taxes	54	Syrup Tax	D	D	D	D
4724	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4724	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4725	State Sales Tax	1	Retail Sales Tax	29	8,119,055	6,659,730	432,880
4725	Business & Occupation	2	Retailing	27	8,103,518	6,727,020	31,688
4725	Business & Occupation	3	Wholesaling	4	133,422	58,344	284
4725	Business & Occupation	4	Service & Other Activities	22	3,412,109	2,745,174	41,179
4725	State Use Tax	5	Use Tax	9	451,849	451,849	29,370
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4725	Business & Occupation	14	Insurance Agents/Brokers	4	203,314	203,314	980
			Travel Agent Commissions; International				
4725	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	58	68,980,852	52,639,542	144,760
4725	Other Taxes	36	Litter Tax	D	D	D	D
4725	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4729	Business & Occupation	4	Service & Other Activities	4	1,078,222	1,078,222	16,173
4729	State Use Tax	5	Use Tax	3	776,196	776,196	50,452
4729	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4729	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4729	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
4729	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	12	37,865,386	37,864,530	104,131
4729	Other Taxes	65	Hazardous Substance	D	D	D	D
4731	State Sales Tax	1	Retail Sales Tax	31	3,950,559	1,408,639	91,566
4731	Business & Occupation	2	Retailing	29	3,939,904	1,395,186	6,573
4731	Business & Occupation	3	Wholesaling	11	5,997,015	5,540,483	26,818
4731	Business & Occupation	4	Service & Other Activities	160	129,436,786	73,105,157	1,096,592
4731	State Use Tax	5	Use Tax	34	2,509,530	2,509,530	163,119
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	72,061,927	6,393,488	122,018
4731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	47,458,187	47,458,187	229,703
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	6,187,603	2,532,572	16,252
4731	Public Utility Tax	13	Other Public Service	5	11,242,501	198,118	3,816
4731	Business & Occupation	14	Insurance Agents/Brokers	10	2,277,704	2,255,029	10,917
4731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,039,043	137,791	666
4731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	159	277,437,162	202,062,271	555,667
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
4731	Business & Occupation	30	Proc.	D	D	D	D
4731	Other Taxes	36	Litter Tax	4	190,095	190,095	26
4731	Other Taxes	65	Hazardous Substance	4	922,186	922,186	6,457
4731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4741	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4741	Other Taxes	36	Litter Tax	D	D	D	D
4783	State Sales Tax	1	Retail Sales Tax	12	964,857	932,180	60,595
4783	Business & Occupation	2	Retailing	12	964,857	928,115	4,374
4783	Business & Occupation	3	Wholesaling	7	10,747,551	10,423,544	50,452
4783	Business & Occupation	4	Service & Other Activities	17	2,721,329	2,636,020	39,539
4783	State Use Tax	5	Use Tax	7	329,545	329,545	21,421
4783	Business & Occupation	7	Manufacturing	D	D	D	D
4783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4783	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4783	Other Taxes	36	Litter Tax	D	D	D	D
4785	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4785	Business & Occupation	2	Retailing	D	D	D	D
4785	Business & Occupation	3	Wholesaling	D	D	D	D
4785	Business & Occupation	4	Service & Other Activities	11	3,028,575	2,915,272	43,729
4785	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4789	State Sales Tax	1	Retail Sales Tax	8	3,830,511	3,678,729	239,120
4789	Business & Occupation	2	Retailing	6	3,800,420	3,777,320	17,788
4789	Business & Occupation	3	Wholesaling	7	5,839,334	3,651,432	17,674
4789	Business & Occupation	4	Service & Other Activities	22	11,477,616	11,446,459	171,703
4789	State Use Tax	5	Use Tax	5	56,499	56,499	3,673
4789	Business & Occupation	7	Manufacturing	D	D	D	D
4789	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	473,410	12,306	218
4789	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,754,899	2,754,899	13,332
4789	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4789	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,341,086	1,333,352	6,453
4789	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	16,197,008	16,197,008	44,539
4812	State Sales Tax	1	Retail Sales Tax	198	1,230,268,287	1,209,372,638	78,609,222

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4812	Business & Occupation	2	Retailing	191	1,230,151,704	1,211,073,402	5,704,150
4812	Business & Occupation	3	Wholesaling	61	25,494,134	25,210,185	122,018
4812	Business & Occupation	4	Service & Other Activities	107	343,345,987	341,535,605	5,123,040
4812	State Use Tax	5	Use Tax	43	155,650,009	155,650,009	10,117,261
4812	Business & Occupation	7	Manufacturing	5	3,118,875	3,097,304	14,992
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4812	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4812	Other Taxes	36	Litter Tax	3	120,322	120,322	18
4812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4813	State Sales Tax	1	Retail Sales Tax	418	2,912,015,069	2,154,969,770	140,073,021
4813	Business & Occupation	2	Retailing	408	2,911,966,655	2,789,492,164	13,138,528
4813	Business & Occupation	3	Wholesaling	162	1,204,890,002	808,851,601	3,914,855
4813	Business & Occupation	4	Service & Other Activities	179	183,627,248	173,593,216	2,603,913
4813	State Use Tax	5	Use Tax	94	93,145,436	93,145,436	6,054,453
4813	Business & Occupation	7	Manufacturing	6	274,840	274,840	1,331
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,407,309	3,849,491	18,631
4813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	138,344	20,768	133
4813	Public Utility Tax	13	Other Public Service	D	D	D	D
4813	Business & Occupation	14	Insurance Agents/Brokers	4	120,433	120,433	582
4813	Business & Occupation	16	Extracting, Extracting for Hire	4	91	91	0
4813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	326,703	136,191	659
4813	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4813	Other Taxes	36	Litter Tax	D	D	D	D
4813	Other Taxes	54	Syrup Tax	D	D	D	D
4813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4813	Business & Occupation	80	Royalties; Child Care	3	34,997	34,997	169
4813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4813	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4822	State Sales Tax	1	Retail Sales Tax	9	2,941,578	613,540	39,878
4822	Business & Occupation	2	Retailing	9	2,941,578	1,146,884	5,401
4822	Business & Occupation	3	Wholesaling	4	40,167	40,167	194
4822	Business & Occupation	4	Service & Other Activities	9	7,817,636	7,817,636	117,263
4822	State Use Tax	5	Use Tax	3	11,262	11,262	731
4832	State Sales Tax	1	Retail Sales Tax	27	2,527,474	2,398,777	155,920
4832	Business & Occupation	2	Retailing	25	2,525,774	2,420,798	11,401
4832	Business & Occupation	3	Wholesaling	6	243,331	239,760	1,163
4832	Business & Occupation	4	Service & Other Activities	31	8,210,993	7,657,716	114,877
4832	State Use Tax	5	Use Tax	28	1,164,803	1,164,803	75,718
4832	Business & Occupation	7	Manufacturing	D	D	D	D
4832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	63	269,398,845	90,808,812	439,514
4832	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4832	Other Taxes	36	Litter Tax	D	D	D	D
4832	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4833	State Sales Tax	1	Retail Sales Tax	13	2,864,920	2,407,450	156,489
4833	Business & Occupation	2	Retailing	12	2,848,339	2,391,889	11,261
4833	Business & Occupation	3	Wholesaling	D	D	D	D
4833	Business & Occupation	4	Service & Other Activities	28	65,091,022	34,866,300	523,001
4833	State Use Tax	5	Use Tax	17	3,606,346	3,606,346	234,406
4833	Business & Occupation	7	Manufacturing	D	D	D	D
4833	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4833	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	315,145,843	83,116,973	402,283
4833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4841	State Sales Tax	1	Retail Sales Tax	81	181,482,548	67,122,854	4,362,991
4841	Business & Occupation	2	Retailing	77	181,470,932	67,544,366	318,145
4841	Business & Occupation	3	Wholesaling	25	5,804,687	5,683,257	27,507
4841	Business & Occupation	4	Service & Other Activities	81	959,012,116	904,806,584	13,572,105
4841	State Use Tax	5	Use Tax	40	31,770,321	31,770,321	2,065,073

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	46,172,897	42,660,328	206,479
4841	Other Taxes	36	Litter Tax	D	D	D	D
4899	State Sales Tax	1	Retail Sales Tax	28	499,088,273	482,528,131	31,364,329
4899	Business & Occupation	2	Retailing	26	499,081,217	483,958,872	2,279,441
4899	Business & Occupation	3	Wholesaling	14	7,637,133	6,035,622	29,214
4899	Business & Occupation	4	Service & Other Activities	17	6,089,109	5,970,270	89,557
4899	State Use Tax	5	Use Tax	9	5,218,981	5,218,981	339,234
4899	Business & Occupation	7	Manufacturing	D	D	D	D
4899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,819,563	1,414,957	6,848
4899	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4899	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	53	15,234,536	10,136,344	658,859
4911	Business & Occupation	2	Retailing	53	15,234,562	14,446,241	68,041
4911	Business & Occupation	3	Wholesaling	31	10,178,928	10,104,500	48,908
4911	Business & Occupation	4	Service & Other Activities	61	186,820,542	185,619,119	2,784,284
4911	State Use Tax	5	Use Tax	59	52,145,428	52,145,428	3,389,451
4911	Business & Occupation	7	Manufacturing	D	D	D	D
4911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4911	Other Taxes	36	Litter Tax	D	D	D	D
4911	Public Utility Tax	49	Power	53	3,051,673,873	2,382,516,861	92,274,889
4911	Public Utility Tax	60	Water Distribution	17	23,729,379	22,975,497	1,155,441
4911	Public Utility Tax	61	Sewer Collection	4	907,930	890,952	34,321
4911	Other Taxes	64	Refuse Collection	D	D	D	D
4911	Other Taxes	65	Hazardous Substance	D	D	D	D
4911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4922	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4922	Business & Occupation	2	Retailing	D	D	D	D
4922	State Use Tax	5	Use Tax	D	D	D	D
4923	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4923	Business & Occupation	2	Retailing	D	D	D	D
4923	Business & Occupation	3	Wholesaling	D	D	D	D
4923	Business & Occupation	4	Service & Other Activities	D	D	D	D
4923	State Use Tax	5	Use Tax	D	D	D	D
4923	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4923	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4923	Other Taxes	36	Litter Tax	D	D	D	D
4924	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4924	Business & Occupation	2	Retailing	D	D	D	D
4924	Business & Occupation	3	Wholesaling	D	D	D	D
4924	State Use Tax	5	Use Tax	D	D	D	D
4924	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4924	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4924	Public Utility Tax	49	Power	D	D	D	D
4924	Other Taxes	65	Hazardous Substance	D	D	D	D
4925	State Use Tax	5	Use Tax	D	D	D	D
4925	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4931	State Sales Tax	1	Retail Sales Tax	17	28,743,674	24,555,526	1,596,107
4931	Business & Occupation	2	Retailing	17	28,743,685	28,695,188	135,153
4931	Business & Occupation	3	Wholesaling	6	970,751	970,751	4,696
4931	Business & Occupation	4	Service & Other Activities	16	97,865,835	96,857,018	1,452,854
4931	State Use Tax	5	Use Tax	14	31,817,011	31,817,011	2,068,116
4931	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4931	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4931	Public Utility Tax	49	Power	7	2,063,650,984	1,850,266,246	71,660,812
4931	Public Utility Tax	60	Water Distribution	15	19,272,722	18,769,559	943,433
4931	Public Utility Tax	61	Sewer Collection	10	6,285,846	6,284,455	242,079
4931	Other Taxes	64	Refuse Collection	5	8,185,829	8,180,705	294,504
4931	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4932	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4932	Business & Occupation	2	Retailing	D	D	D	D
4932	Business & Occupation	4	Service & Other Activities	D	D	D	D
4939	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4939	Business & Occupation	2	Retailing	D	D	D	D
4939	Business & Occupation	4	Service & Other Activities	D	D	D	D
4939	State Use Tax	5	Use Tax	D	D	D	D
4939	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4939	Public Utility Tax	60	Water Distribution	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	132	22,624,189	20,908,945	1,359,079
4941	Business & Occupation	2	Retailing	131	22,614,870	20,391,652	96,041
4941	Business & Occupation	3	Wholesaling	30	5,766,476	5,615,651	27,178

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4941	Business & Occupation	4	Service & Other Activities	257	363,455,904	323,697,097	4,855,474
4941	State Use Tax	5	Use Tax	114	12,136,345	12,136,345	788,880
4941	Business & Occupation	7	Manufacturing	4	559,168	549,525	2,659
4941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	6	236,507	234,853	4,516
4941	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4941	Public Utility Tax	26	Gas Dist., Telegraph	3	9,784,881	9,691,169	373,305
4941	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4941	Other Taxes	36	Litter Tax	11	1,349,317	1,349,317	205
4941	Public Utility Tax	49	Power	13	58,225,931	57,836,785	2,240,017
4941	Public Utility Tax	60	Water Distribution	355	581,298,999	537,162,742	27,000,281
4941	Public Utility Tax	61	Sewer Collection	153	126,722,706	88,302,648	3,401,290
4941	Other Taxes	64	Refuse Collection	66	67,109,561	61,558,964	2,216,127
4941	Other Taxes	65	Hazardous Substance	D	D	D	D
4941	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	27	2,497,376	2,191,305	142,435
4952	Business & Occupation	2	Retailing	27	2,497,377	2,092,862	9,857
4952	Business & Occupation	3	Wholesaling	9	2,981,528	2,158,344	10,445
4952	Business & Occupation	4	Service & Other Activities	58	319,862,073	277,630,125	4,164,457
4952	State Use Tax	5	Use Tax	35	4,851,120	4,851,120	315,327
4952	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4952	Other Taxes	54	Syrup Tax	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	14	18,424,223	17,930,986	901,477
4952	Public Utility Tax	61	Sewer Collection	47	194,972,079	96,243,057	3,706,832
4952	Other Taxes	64	Refuse Collection	5	50,911,536	48,362,139	1,741,035
4953	State Sales Tax	1	Retail Sales Tax	48	18,653,830	15,944,369	1,036,381
4953	Business & Occupation	2	Retailing	47	18,645,342	16,854,297	79,391
4953	Business & Occupation	3	Wholesaling	37	39,997,076	31,521,187	152,569
4953	Business & Occupation	4	Service & Other Activities	82	598,939,063	572,542,995	8,588,149

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4953	State Use Tax	5	Use Tax	46	80,784,503	80,784,503	5,250,993
4953	Business & Occupation	7	Manufacturing	6	2,582,140	2,569,288	12,438
4953	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	3,334,167	3,329,547	63,919
4953	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4953	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	23,181,382	23,181,382	112,200
4953	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4953	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4953	Other Taxes	36	Litter Tax	3	2,355,539	2,355,539	352
4953	Public Utility Tax	60	Water Distribution	6	4,652,333	4,577,333	230,196
4953	Public Utility Tax	61	Sewer Collection	6	7,676,391	5,573,665	214,701
4953	Other Taxes	64	Refuse Collection	57	445,702,791	234,476,641	8,441,156
4953	Other Taxes	65	Hazardous Substance	D	D	D	D
4953	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4953	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	1,128,776,010	1,128,776,010	5,316,542
4953	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4959	State Sales Tax	1	Retail Sales Tax	88	23,969,001	17,570,398	1,142,076
4959	Business & Occupation	2	Retailing	68	23,861,161	20,125,819	94,796
4959	Business & Occupation	3	Wholesaling	36	10,740,797	10,122,745	49,003
4959	Business & Occupation	4	Service & Other Activities	27	37,229,892	35,850,717	537,758
4959	State Use Tax	5	Use Tax	12	738,158	738,158	47,982
4959	Business & Occupation	7	Manufacturing	4	512,824	512,824	2,482
4959	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	849,489	849,489	4,113
4959	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4959	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4959	Other Taxes	36	Litter Tax	D	D	D	D
4959	Other Taxes	64	Refuse Collection	D	D	D	D
4959	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	11,620,870	11,468,874	54,020
4959	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
4961	Business & Occupation	4	Service & Other Activities	D	D	D	D
4971	State Sales Tax	1	Retail Sales Tax	21	22,522,145	20,678,886	1,344,126
4971	Business & Occupation	2	Retailing	18	22,498,503	21,221,051	99,954
4971	Business & Occupation	3	Wholesaling	12	1,904,397	1,679,250	8,132
4971	Business & Occupation	4	Service & Other Activities	22	2,156,235	2,136,955	32,056
4971	State Use Tax	5	Use Tax	8	852,533	852,533	55,418

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4971	Business & Occupation	7	Manufacturing	D	D	D	D
4971	Public Utility Tax	13	Other Public Service	D	D	D	D
4971	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	19	9,972,840	9,284,785	466,503
4971	Public Utility Tax	61	Sewer Collection	3	502,400	327,780	12,624
5012	State Sales Tax	1	Retail Sales Tax	194	355,128,650	288,406,940	18,746,462
5012	Business & Occupation	2	Retailing	188	355,101,225	321,896,322	1,516,142
5012	Business & Occupation	3	Wholesaling	265	6,538,994,307	5,307,055,077	25,686,168
5012	Business & Occupation	4	Service & Other Activities	60	53,783,434	50,904,045	763,569
5012	State Use Tax	5	Use Tax	35	5,189,661	5,189,661	337,344
5012	Business & Occupation	7	Manufacturing	12	37,000,015	37,000,015	179,081
5012	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	914,567	912,284	17,570
5012	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	359,481,604	342,899,479	1,659,637
5012	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5012	Business & Occupation	14	Insurance Agents/Brokers	9	853,162	848,598	4,109
5012	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	41,939,401	30,088,039	145,628
5012	Other Taxes	36	Litter Tax	7	161,336	161,336	25
5012	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5012	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5012	Other Taxes	120	Motor Vehicle Sales/Leases	81	126,969,399	126,969,399	380,909
5013	State Sales Tax	1	Retail Sales Tax	248	366,507,575	291,895,331	18,973,172
5013	Business & Occupation	2	Retailing	239	366,472,381	316,923,508	1,492,725
5013	Business & Occupation	3	Wholesaling	308	785,886,089	595,552,230	2,882,476
5013	Business & Occupation	4	Service & Other Activities	72	3,705,045	2,681,347	40,227
5013	State Use Tax	5	Use Tax	70	1,743,382	1,743,382	113,318
5013	Business & Occupation	7	Manufacturing	21	75,787,196	75,753,301	366,647
5013	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,874,013	4,874,013	23,589
5013	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	3,169,680	3,076,205	14,886
5013	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5013	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5013	Other Taxes	36	Litter Tax	15	1,346,793	1,346,793	203
5013	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5013	Other Taxes	65	Hazardous Substance	3	17,906,056	17,906,056	125,342
5013	Business & Occupation	80	Royalties; Child Care	6	598,801	598,801	2,899
5013	Other Taxes	120	Motor Vehicle Sales/Leases	5	559,593	559,593	1,679
5014	State Sales Tax	1	Retail Sales Tax	33	28,640,311	27,587,861	1,793,214
5014	Business & Occupation	2	Retailing	33	28,640,311	28,355,421	133,567
5014	Business & Occupation	3	Wholesaling	47	215,416,738	184,164,938	891,361
5014	Business & Occupation	4	Service & Other Activities	7	194,848	194,848	2,921
5014	State Use Tax	5	Use Tax	6	130,357	130,357	8,474
5014	Business & Occupation	7	Manufacturing	D	D	D	D
5014	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	984,149	956,982	4,635
5014	Other Taxes	36	Litter Tax	D	D	D	D
5015	State Sales Tax	1	Retail Sales Tax	160	104,096,291	86,508,108	5,623,028
5015	Business & Occupation	2	Retailing	146	104,048,986	94,478,394	445,001
5015	Business & Occupation	3	Wholesaling	168	274,044,788	216,815,836	1,049,419
5015	Business & Occupation	4	Service & Other Activities	24	1,436,421	1,434,592	21,525
5015	State Use Tax	5	Use Tax	25	933,317	933,317	60,663
5015	Business & Occupation	7	Manufacturing	6	2,060,377	2,048,291	9,914
5015	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	293,264	293,264	1,419
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5015	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	10,896,269	10,712,068	51,845
5015	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5015	Other Taxes	36	Litter Tax	3	417,691	417,691	62
5015	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Business & Occupation	80	Royalties; Child Care	3	180,099	180,099	872
5015	Other Taxes	120	Motor Vehicle Sales/Leases	15	8,245,375	8,245,375	24,738
5021	State Sales Tax	1	Retail Sales Tax	170	101,452,293	66,971,161	4,353,142
5021	Business & Occupation	2	Retailing	164	101,384,065	78,679,283	370,587
5021	Business & Occupation	3	Wholesaling	173	341,464,004	269,963,561	1,306,632
5021	Business & Occupation	4	Service & Other Activities	60	9,823,510	9,253,256	138,812
5021	State Use Tax	5	Use Tax	23	617,514	617,514	40,140
5021	Business & Occupation	7	Manufacturing	37	69,855,804	69,745,541	337,567
5021	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,103,589	1,094,368	5,297

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5021	Other Taxes	20	Tobacco Products	D	D	D	D
5021	Other Taxes	36	Litter Tax	9	6,085	6,085	1
5021	Other Taxes	65	Hazardous Substance	D	D	D	D
5021	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5023	State Sales Tax	1	Retail Sales Tax	126	59,872,461	49,128,825	3,193,381
5023	Business & Occupation	2	Retailing	119	59,828,733	38,935,522	183,397
5023	Business & Occupation	3	Wholesaling	173	373,518,565	249,849,267	1,209,275
5023	Business & Occupation	4	Service & Other Activities	56	11,554,483	10,904,953	163,571
5023	State Use Tax	5	Use Tax	28	775,589	775,589	50,419
5023	Business & Occupation	7	Manufacturing	17	7,210,376	7,076,789	34,252
5023	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5023	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5023	Other Taxes	36	Litter Tax	10	4,891,105	4,891,105	734
5023	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	188	58,652,055	49,527,970	3,219,323
5031	Business & Occupation	2	Retailing	175	58,421,881	48,208,353	227,061
5031	Business & Occupation	3	Wholesaling	284	1,236,163,041	642,022,313	3,107,416
5031	Business & Occupation	4	Service & Other Activities	60	8,729,721	7,694,460	115,415
5031	State Use Tax	5	Use Tax	49	1,303,617	1,303,617	84,735
5031	Business & Occupation	7	Manufacturing	42	57,307,390	55,169,154	267,016
5031	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,635,012	3,396,887	16,438
5031	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,362,742	766,626	3,712
5031	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5031	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5031	Other Taxes	36	Litter Tax	4	5	5	0
5031	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5031	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5032	State Sales Tax	1	Retail Sales Tax	93	42,569,643	36,670,065	2,383,554
5032	Business & Occupation	2	Retailing	87	42,554,648	37,328,061	175,825
5032	Business & Occupation	3	Wholesaling	111	162,296,646	125,476,755	607,312

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5032	Business & Occupation	4	Service & Other Activities	17	1,753,125	1,750,677	26,259
5032	State Use Tax	5	Use Tax	23	2,817,530	2,817,530	183,138
5032	Business & Occupation	7	Manufacturing	14	29,355,038	26,072,473	126,183
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	901,631	596,832	11,168
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	181,224	181,224	877
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	642,599	637,958	4,085
5032	Business & Occupation	16	Extracting, Extracting for Hire	12	1,690,552	1,690,552	8,184
5032	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5032	Other Taxes	36	Litter Tax	3	42	42	0
5032	Other Taxes	54	Syrup Tax	D	D	D	D
5032	Other Taxes	65	Hazardous Substance	D	D	D	D
5032	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5033	State Sales Tax	1	Retail Sales Tax	35	16,387,415	5,829,398	378,906
5033	Business & Occupation	2	Retailing	32	16,381,275	6,587,062	31,024
5033	Business & Occupation	3	Wholesaling	47	195,779,086	120,912,200	585,215
5033	Business & Occupation	4	Service & Other Activities	10	1,346,413	1,343,489	20,153
5033	State Use Tax	5	Use Tax	4	44,443	44,443	2,890
5033	Business & Occupation	7	Manufacturing	4	58,651,486	51,118,849	247,417
5033	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5033	Other Taxes	36	Litter Tax	D	D	D	D
5033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5039	State Sales Tax	1	Retail Sales Tax	135	133,736,951	83,217,818	5,409,165
5039	Business & Occupation	2	Retailing	129	102,451,642	88,187,465	415,357
5039	Business & Occupation	3	Wholesaling	142	633,601,760	402,190,122	1,946,597
5039	Business & Occupation	4	Service & Other Activities	45	5,898,404	5,713,647	85,722
5039	State Use Tax	5	Use Tax	33	1,621,104	1,621,104	105,367
5039	Business & Occupation	7	Manufacturing	23	61,901,863	61,241,211	296,406
5039	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5039	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,750,910	1,750,910	8,474
5039	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5039	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5039	Other Taxes	36	Litter Tax	4	109,997	109,997	17

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5039	Other Taxes	65	Hazardous Substance	D	D	D	D
5043	State Sales Tax	1	Retail Sales Tax	44	42,495,077	19,908,062	1,294,029
5043	Business & Occupation	2	Retailing	44	42,479,908	30,147,867	142,000
5043	Business & Occupation	3	Wholesaling	50	187,153,318	180,081,581	871,594
5043	Business & Occupation	4	Service & Other Activities	11	615,095	403,663	6,054
5043	State Use Tax	5	Use Tax	10	3,750,765	3,750,765	243,796
5043	Business & Occupation	7	Manufacturing	8	63,078,401	62,778,363	303,846
5043	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5043	Other Taxes	36	Litter Tax	D	D	D	D
5043	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5043	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5044	State Sales Tax	1	Retail Sales Tax	157	608,267,874	513,064,728	33,349,221
5044	Business & Occupation	2	Retailing	150	606,881,179	580,006,721	2,731,829
5044	Business & Occupation	3	Wholesaling	113	331,172,303	320,003,481	1,548,819
5044	Business & Occupation	4	Service & Other Activities	41	4,604,995	4,574,042	68,622
5044	State Use Tax	5	Use Tax	36	1,844,389	1,844,389	119,894
5044	Business & Occupation	7	Manufacturing	7	27,830,585	27,449,039	132,852
5044	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5044	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5044	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5044	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5044	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,785	7,657	37
5044	Other Taxes	36	Litter Tax	8	11,437,864	11,437,864	1,715
5044	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5045	State Sales Tax	1	Retail Sales Tax	413	1,733,163,509	1,068,883,588	69,477,438
5045	Business & Occupation	2	Retailing	401	1,746,110,654	1,199,485,521	5,649,573
5045	Business & Occupation	3	Wholesaling	268	1,845,782,634	1,333,777,171	6,455,479
5045	Business & Occupation	4	Service & Other Activities	185	72,936,973	57,163,287	857,444
5045	State Use Tax	5	Use Tax	96	49,505,259	49,505,259	3,217,864
5045	Business & Occupation	7	Manufacturing	49	115,189,301	114,865,128	555,950
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,210,005	1,210,005	5,857
5045	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	368,843	368,843	1,785
5045	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5045	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5045	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5045	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5045	Other Taxes	36	Litter Tax	10	159,896	159,896	24
5045	Other Taxes	54	Syrup Tax	D	D	D	D
5045	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5045	Business & Occupation	80	Royalties; Child Care	9	5,845,470	5,845,470	28,292
5045	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5045	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5046	State Sales Tax	1	Retail Sales Tax	276	280,162,118	185,219,563	12,039,269
5046	Business & Occupation	2	Retailing	264	280,131,285	196,602,406	926,008
5046	Business & Occupation	3	Wholesaling	212	311,942,145	200,212,303	969,046
5046	Business & Occupation	4	Service & Other Activities	53	17,991,730	16,981,426	254,720
5046	State Use Tax	5	Use Tax	44	5,804,994	5,804,994	377,324
5046	Business & Occupation	7	Manufacturing	26	85,073,296	80,933,999	391,720
5046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	465,110	415,957	2,013
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5046	Other Taxes	20	Tobacco Products	D	D	D	D
5046	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5046	Other Taxes	36	Litter Tax	22	41,201,680	41,201,680	6,175
5046	Other Taxes	54	Syrup Tax	3	75,151	75,151	75,151
5046	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5046	Other Taxes	65	Hazardous Substance	D	D	D	D
5046	Business & Occupation	80	Royalties; Child Care	3	1,742,597	1,742,597	8,435
5047	State Sales Tax	1	Retail Sales Tax	567	1,314,311,990	517,207,674	33,618,545
5047	Business & Occupation	2	Retailing	558	1,314,279,579	903,670,069	4,256,305
5047	Business & Occupation	3	Wholesaling	373	1,637,279,274	1,535,843,078	7,433,480
5047	Business & Occupation	4	Service & Other Activities	130	60,876,144	49,176,084	737,637
5047	State Use Tax	5	Use Tax	105	10,529,491	10,529,491	684,426
5047	Business & Occupation	7	Manufacturing	59	226,170,839	224,391,389	1,086,063
5047	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5047	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	712,080	712,080	3,447
5047	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5047	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5047	Other Taxes	36	Litter Tax	26	87,412,034	87,412,034	13,111
5047	Business & Occupation	55	Public or Nonprofit Hospitals	5	473,715	473,715	7,106
5047	Other Taxes	65	Hazardous Substance	3	479,247	479,247	3,356
5047	Business & Occupation	80	Royalties; Child Care	3	1,577,103	1,577,103	7,634
5047	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5047	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5048	State Sales Tax	1	Retail Sales Tax	35	13,108,963	7,050,948	458,310
5048	Business & Occupation	2	Retailing	33	13,103,899	8,340,378	39,285
5048	Business & Occupation	3	Wholesaling	56	102,479,377	96,903,186	469,019
5048	Business & Occupation	4	Service & Other Activities	8	582,276	582,276	8,736
5048	State Use Tax	5	Use Tax	5	213,460	213,460	13,875
5048	Business & Occupation	7	Manufacturing	11	37,058,645	36,890,695	178,550
5048	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5048	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5048	Other Taxes	36	Litter Tax	D	D	D	D
5048	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	114	128,163,199	92,355,854	6,003,137
5049	Business & Occupation	2	Retailing	114	128,163,202	114,506,766	539,323
5049	Business & Occupation	3	Wholesaling	80	91,460,075	65,751,228	318,248
5049	Business & Occupation	4	Service & Other Activities	16	3,515,664	3,385,233	50,776
5049	State Use Tax	5	Use Tax	17	217,629	217,629	14,146
5049	Business & Occupation	7	Manufacturing	15	15,351,209	15,227,548	73,705
5049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	483,274	483,274	2,338
5049	Other Taxes	65	Hazardous Substance	3	806,706	806,706	5,648
5049	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5051	State Sales Tax	1	Retail Sales Tax	166	79,632,179	61,174,060	3,976,316
5051	Business & Occupation	2	Retailing	161	77,893,080	63,933,066	301,124
5051	Business & Occupation	3	Wholesaling	244	1,045,252,943	841,244,132	4,071,634
5051	Business & Occupation	4	Service & Other Activities	36	2,256,781	1,736,012	26,036
5051	State Use Tax	5	Use Tax	31	2,790,551	2,790,551	181,393
5051	Business & Occupation	7	Manufacturing	60	240,820,658	239,735,389	1,160,318
5051	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,141,745	6,141,745	29,724



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,807,408	2,651,422	12,832
5051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	105,776	105,482	512
5051	Other Taxes	36	Litter Tax	6	125,906	125,906	19
5051	Business & Occupation	80	Royalties; Child Care	5	2,247,454	2,236,843	10,825
5052	State Sales Tax	1	Retail Sales Tax	3	28,886	26,027	1,693
5052	Business & Occupation	2	Retailing	3	28,886	26,027	122
5052	Business & Occupation	3	Wholesaling	4	948,109	732,206	3,545
5052	Other Taxes	36	Litter Tax	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	349	386,721,706	340,701,985	22,145,642
5063	Business & Occupation	2	Retailing	340	386,058,908	356,778,062	1,680,441
5063	Business & Occupation	3	Wholesaling	391	1,539,580,830	1,193,400,605	5,776,089
5063	Business & Occupation	4	Service & Other Activities	102	29,594,028	28,870,938	433,073
5063	State Use Tax	5	Use Tax	58	5,592,341	5,592,341	363,507
5063	Business & Occupation	7	Manufacturing	55	103,500,329	101,617,718	491,830
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,453,108	1,453,108	7,033
5063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	3,718,354	3,584,972	17,352
5063	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5063	Other Taxes	36	Litter Tax	13	1,305,894	1,305,894	197
5063	Public Utility Tax	49	Power	D	D	D	D
5063	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5063	Other Taxes	64	Refuse Collection	D	D	D	D
5063	Business & Occupation	80	Royalties; Child Care	7	891,763	891,763	4,315
5063	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5063	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5064	State Sales Tax	1	Retail Sales Tax	69	153,520,650	141,309,405	9,185,120
5064	Business & Occupation	2	Retailing	61	153,473,799	147,720,350	695,758
5064	Business & Occupation	3	Wholesaling	81	799,171,552	755,767,745	3,657,917
5064	Business & Occupation	4	Service & Other Activities	27	10,658,384	9,355,606	140,341
5064	State Use Tax	5	Use Tax	21	1,017,722	1,017,722	66,157
5064	Business & Occupation	7	Manufacturing	6	5,203,775	5,203,775	25,187
5064	Other Taxes	36	Litter Tax	3	196,944	196,944	30
5064	Other Taxes	54	Syrup Tax	D	D	D	D
5064	Business & Occupation	80	Royalties; Child Care	3	355,448	355,448	1,720
5064	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5065	State Sales Tax	1	Retail Sales Tax	400	551,976,963	404,211,416	26,273,745

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5065	Business & Occupation	2	Retailing	383	551,987,879	473,429,370	2,229,858
5065	Business & Occupation	3	Wholesaling	451	1,789,858,451	1,159,151,135	5,610,301
5065	Business & Occupation	4	Service & Other Activities	146	190,927,015	181,500,087	2,722,504
5065	State Use Tax	5	Use Tax	90	8,767,079	8,767,079	569,863
5065	Business & Occupation	7	Manufacturing	78	212,898,092	211,230,682	1,022,363
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	99,016	99,016	479
5065	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	19,967,342	19,967,342	96,641
5065	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	7,272,587	5,346,466	25,876
5065	Other Taxes	36	Litter Tax	14	627,625	627,625	94
5065	Other Taxes	54	Syrup Tax	D	D	D	D
5065	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5065	Other Taxes	79	IMR	D	D	D	D
5065	Business & Occupation	80	Royalties; Child Care	4	1,075,694	1,075,694	5,206
5065	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5072	State Sales Tax	1	Retail Sales Tax	129	79,263,551	58,304,964	3,789,826
5072	Business & Occupation	2	Retailing	127	79,257,761	70,769,004	333,315
5072	Business & Occupation	3	Wholesaling	211	673,945,316	493,071,122	2,386,464
5072	Business & Occupation	4	Service & Other Activities	45	14,182,796	13,351,108	200,261
5072	State Use Tax	5	Use Tax	44	1,183,476	1,183,476	76,933
5072	Business & Occupation	7	Manufacturing	20	12,824,583	12,816,134	62,028
5072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	361,190	361,190	1,748
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5072	Other Taxes	36	Litter Tax	7	7,560,009	7,560,009	1,134
5072	Other Taxes	65	Hazardous Substance	4	1,714,879	1,714,879	12,001
5072	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	171	108,203,606	92,045,101	5,982,925
5074	Business & Occupation	2	Retailing	164	108,673,457	99,790,554	470,015
5074	Business & Occupation	3	Wholesaling	215	666,662,951	573,182,570	2,774,229
5074	Business & Occupation	4	Service & Other Activities	48	15,004,825	14,549,242	218,246
5074	State Use Tax	5	Use Tax	32	990,923	990,923	64,408
5074	Business & Occupation	7	Manufacturing	21	7,728,569	7,460,692	36,109
5074	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5074	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5,051,417	4,871,112	23,576
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5074	Other Taxes	36	Litter Tax	5	27,060,785	27,060,785	4,060
5074	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5074	Other Taxes	65	Hazardous Substance	3	450,479	450,479	3,155
5074	Business & Occupation	80	Royalties; Child Care	3	42,203	42,203	204
5075	State Sales Tax	1	Retail Sales Tax	99	67,116,163	49,256,693	3,201,695
5075	Business & Occupation	2	Retailing	95	67,108,642	52,008,821	244,956
5075	Business & Occupation	3	Wholesaling	96	398,997,262	283,147,015	1,370,428
5075	Business & Occupation	4	Service & Other Activities	26	2,828,752	2,486,411	37,298
5075	State Use Tax	5	Use Tax	22	1,775,657	1,775,657	115,422
5075	Business & Occupation	7	Manufacturing	4	19,963,052	19,963,052	96,620
5075	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	4,128,395	3,875,148	18,758
5075	Other Taxes	36	Litter Tax	3	202,980	202,980	30
5075	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5078	State Sales Tax	1	Retail Sales Tax	41	23,947,180	18,107,146	1,176,969
5078	Business & Occupation	2	Retailing	39	23,945,102	20,625,412	97,142
5078	Business & Occupation	3	Wholesaling	37	41,398,500	37,822,278	183,058
5078	Business & Occupation	4	Service & Other Activities	9	359,074	206,114	3,093
5078	State Use Tax	5	Use Tax	3	30,626	30,626	1,991
5078	Business & Occupation	7	Manufacturing	4	2,189,505	2,189,505	10,598
5078	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5078	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5078	Other Taxes	36	Litter Tax	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	153	344,048,943	208,001,348	13,520,100
5082	Business & Occupation	2	Retailing	149	343,973,886	275,663,571	1,298,384
5082	Business & Occupation	3	Wholesaling	145	440,422,545	352,446,068	1,705,844
5082	Business & Occupation	4	Service & Other Activities	37	2,863,589	2,457,489	36,866
5082	State Use Tax	5	Use Tax	24	2,454,134	2,454,134	159,530
5082	Business & Occupation	7	Manufacturing	17	24,693,787	24,178,042	117,020
5082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	281,690	269,295	5,167
5082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5082	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5082	Business & Occupation	16	Extracting, Extracting for Hire	4	974,173	974,173	4,716
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,173,002	2,122,840	10,275

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5082	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5082	Other Taxes	36	Litter Tax	3	7,369,378	7,369,378	1,111
5082	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5082	Other Taxes	65	Hazardous Substance	3	443,382	443,382	3,104
5082	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5082	Other Taxes	120	Motor Vehicle Sales/Leases	7	5,125,470	5,125,470	15,377
5083	State Sales Tax	1	Retail Sales Tax	181	342,925,869	241,820,160	15,718,310
5083	Business & Occupation	2	Retailing	170	343,207,558	305,010,083	1,436,604
5083	Business & Occupation	3	Wholesaling	162	484,516,446	392,369,216	1,899,090
5083	Business & Occupation	4	Service & Other Activities	66	5,927,363	5,178,043	77,675
5083	State Use Tax	5	Use Tax	53	1,670,716	1,670,716	108,592
5083	Business & Occupation	7	Manufacturing	23	26,108,155	25,541,039	123,621
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5083	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	79,858	79,858	386
5083	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5083	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	27,793	27,793	133
5083	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5083	Other Taxes	36	Litter Tax	14	21,343,003	21,343,003	3,196
5083	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5083	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5083	Other Taxes	65	Hazardous Substance	6	38,496,963	38,496,963	269,484
5083	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5083	Other Taxes	120	Motor Vehicle Sales/Leases	4	65,424	65,424	196
5084	State Sales Tax	1	Retail Sales Tax	693	945,310,384	490,077,391	31,855,043
5084	Business & Occupation	2	Retailing	676	945,232,469	724,487,693	3,412,336
5084	Business & Occupation	3	Wholesaling	621	1,076,352,616	869,676,717	4,209,255
5084	Business & Occupation	4	Service & Other Activities	157	46,335,758	43,426,940	651,424
5084	State Use Tax	5	Use Tax	117	11,523,216	11,523,216	749,012
5084	Business & Occupation	7	Manufacturing	111	124,229,612	123,626,799	598,347
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	125,333	76,141	1,230
5084	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	13,758,011	13,590,169	65,779
5084	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5084	Business & Occupation	16	Extracting, Extracting for Hire	3	3,009,329	2,909,693	14,082
5084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	15,727,682	12,147,326	58,789
5084	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5084	Other Taxes	36	Litter Tax	24	5,522,337	5,522,337	827
5084	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5084	Other Taxes	65	Hazardous Substance	D	D	D	D
5084	Business & Occupation	80	Royalties; Child Care	5	715,274	715,274	3,461
5084	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	311,674	311,674	1,467
5084	Other Taxes	120	Motor Vehicle Sales/Leases	9	1,497,017	1,497,017	4,493
5085	State Sales Tax	1	Retail Sales Tax	286	250,580,112	172,037,208	11,182,424
5085	Business & Occupation	2	Retailing	278	250,543,330	200,877,965	946,157
5085	Business & Occupation	3	Wholesaling	341	655,384,865	515,315,338	2,494,139
5085	Business & Occupation	4	Service & Other Activities	66	7,705,602	5,795,625	86,943
5085	State Use Tax	5	Use Tax	58	610,240	610,240	39,669
5085	Business & Occupation	7	Manufacturing	43	38,788,806	38,395,928	185,825
5085	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5085	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,746,572	1,746,572	8,453
5085	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	399,851	399,851	1,937
5085	Other Taxes	36	Litter Tax	28	29,491,664	29,491,664	4,426
5085	Public Utility Tax	49	Power	D	D	D	D
5085	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5085	Other Taxes	65	Hazardous Substance	D	D	D	D
5085	Business & Occupation	80	Royalties; Child Care	4	252,287	250,355	1,212
5085	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5087	State Sales Tax	1	Retail Sales Tax	184	167,584,711	141,725,730	9,212,185
5087	Business & Occupation	2	Retailing	176	167,569,929	147,258,369	693,591
5087	Business & Occupation	3	Wholesaling	141	180,949,340	149,360,328	722,883
5087	Business & Occupation	4	Service & Other Activities	38	2,792,203	2,433,169	36,499
5087	State Use Tax	5	Use Tax	25	192,569	192,569	12,524
5087	Business & Occupation	7	Manufacturing	15	15,562,425	15,441,604	74,739
5087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5087	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	77,107	77,107	373



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5087	Other Taxes	36	Litter Tax	44	80,274,669	80,274,669	12,051
5087	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5087	Other Taxes	65	Hazardous Substance	7	327,752	327,752	2,294
5087	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5087	Other Taxes	120	Motor Vehicle Sales/Leases	3	3,049,816	3,049,816	9,149
5088	State Sales Tax	1	Retail Sales Tax	135	98,305,330	51,115,855	3,322,525
5088	Business & Occupation	2	Retailing	129	98,319,014	71,674,272	337,586
5088	Business & Occupation	3	Wholesaling	170	1,098,224,765	341,480,599	1,652,791
5088	Business & Occupation	4	Service & Other Activities	61	21,458,371	18,729,014	280,930
5088	State Use Tax	5	Use Tax	56	2,647,052	2,647,052	172,064
5088	Business & Occupation	7	Manufacturing	50	140,247,006	139,466,396	675,019
5088	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5088	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5088	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	173,427	173,427	839
5088	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5088	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	99,053,453	58,678,364	284,004
5088	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5088	Other Taxes	36	Litter Tax	10	696,253	696,253	104
5088	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5088	Other Taxes	120	Motor Vehicle Sales/Leases	3	4,706,345	4,706,345	14,119
5091	State Sales Tax	1	Retail Sales Tax	168	43,690,189	26,871,930	1,746,682
5091	Business & Occupation	2	Retailing	150	43,572,229	27,526,174	129,656
5091	Business & Occupation	3	Wholesaling	226	536,873,833	258,278,125	1,250,086
5091	Business & Occupation	4	Service & Other Activities	70	11,064,968	8,008,835	120,132
5091	State Use Tax	5	Use Tax	39	641,187	641,187	41,684
5091	Business & Occupation	7	Manufacturing	36	33,084,332	32,290,767	156,287
5091	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,893,222	3,893,222	18,843
5091	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5091	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5091	Other Taxes	36	Litter Tax	11	563,372	563,372	86
5091	Other Taxes	65	Hazardous Substance	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5091	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5091	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5092	State Sales Tax	1	Retail Sales Tax	62	29,695,608	9,378,350	609,595
5092	Business & Occupation	2	Retailing	56	29,665,403	9,669,663	45,533
5092	Business & Occupation	3	Wholesaling	79	2,162,322,649	85,074,714	411,757
5092	Business & Occupation	4	Service & Other Activities	22	10,120,081	8,253,917	123,810
5092	State Use Tax	5	Use Tax	16	17,714,513	17,714,513	1,151,446
5092	Business & Occupation	7	Manufacturing	7	585,599	561,711	2,720
5092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	13,518,008	13,518,008	65,427
5092	Other Taxes	36	Litter Tax	6	245,390	245,390	37
5092	Other Taxes	79	IMR	D	D	D	D
5092	Business & Occupation	80	Royalties; Child Care	5	38,875,803	15,936,962	77,135
5093	State Sales Tax	1	Retail Sales Tax	125	19,331,716	18,180,271	1,181,729
5093	Business & Occupation	2	Retailing	118	19,291,691	18,646,662	87,841
5093	Business & Occupation	3	Wholesaling	181	279,438,029	95,851,390	463,929
5093	Business & Occupation	4	Service & Other Activities	75	65,359,775	61,769,373	926,546
5093	State Use Tax	5	Use Tax	40	2,739,172	2,739,172	178,054
5093	Business & Occupation	7	Manufacturing	20	154,971,381	153,637,367	743,609
5093	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	3,470,989	2,199,737	42,112
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,804,575	4,804,575	23,255
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,753,166	1,237,862	5,992
5093	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5093	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5093	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5093	Other Taxes	36	Litter Tax	11	492,964	492,964	75
5093	Other Taxes	64	Refuse Collection	7	22,147,029	21,909,045	788,723
5093	Business & Occupation	80	Royalties; Child Care	4	21,683	21,683	105
5093	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5093	Other Taxes	120	Motor Vehicle Sales/Leases	4	310,359	310,359	931
5094	State Sales Tax	1	Retail Sales Tax	168	11,563,860	10,529,390	684,422
5094	Business & Occupation	2	Retailing	137	11,446,915	10,458,760	49,266
5094	Business & Occupation	3	Wholesaling	172	118,626,124	44,898,411	217,318

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5094	Business & Occupation	4	Service & Other Activities	27	4,460,658	993,034	14,899
5094	State Use Tax	5	Use Tax	22	202,321	202,321	13,147
5094	Business & Occupation	7	Manufacturing	21	7,594,519	7,104,223	34,386
5094	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5094	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,367,872	1,367,872	6,620
5094	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5094	Other Taxes	36	Litter Tax	6	44,036	44,036	7
5094	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5099	State Sales Tax	1	Retail Sales Tax	525	217,172,904	147,773,510	9,605,292
5099	Business & Occupation	2	Retailing	488	216,952,162	178,419,771	840,355
5099	Business & Occupation	3	Wholesaling	680	1,850,030,434	936,662,451	4,533,444
5099	Business & Occupation	4	Service & Other Activities	137	29,158,421	26,911,923	403,695
5099	State Use Tax	5	Use Tax	86	4,956,948	4,956,948	322,202
5099	Business & Occupation	7	Manufacturing	101	81,547,196	74,295,467	359,588
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,201,136	703,582	13,519
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	16,044,306	15,355,390	74,319
5099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,227,353	4,215,882	20,405
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	26	12,672,426	12,672,426	61,332
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,398,210	2,396,487	11,601
5099	Other Taxes	20	Tobacco Products	D	D	D	D
5099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5099	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5099	Other Taxes	36	Litter Tax	43	259,334,843	259,334,843	38,903
5099	Other Taxes	65	Hazardous Substance	D	D	D	D
5099	Business & Occupation	80	Royalties; Child Care	8	8,159,072	8,159,072	39,490
5099	Other Taxes	120	Motor Vehicle Sales/Leases	5	43,487	43,487	130
5111	State Sales Tax	1	Retail Sales Tax	17	26,899,302	25,146,917	1,634,546
5111	Business & Occupation	2	Retailing	17	26,899,302	25,233,362	118,849
5111	Business & Occupation	3	Wholesaling	21	287,350,140	210,479,178	1,018,719

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5111	Business & Occupation	4	Service & Other Activities	3	405,397	405,397	6,083
5111	State Use Tax	5	Use Tax	3	240,360	240,360	15,624
5111	Business & Occupation	7	Manufacturing	D	D	D	D
5111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5111	Other Taxes	36	Litter Tax	10	185,651,411	185,651,411	27,847
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	220	287,519,459	247,643,416	16,096,841
5112	Business & Occupation	2	Retailing	201	284,584,256	254,031,731	1,196,489
5112	Business & Occupation	3	Wholesaling	149	217,005,649	188,284,572	911,299
5112	Business & Occupation	4	Service & Other Activities	57	3,643,414	3,122,448	46,839
5112	State Use Tax	5	Use Tax	43	1,624,900	1,624,900	105,609
5112	Business & Occupation	7	Manufacturing	18	40,039,662	39,602,994	191,680
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,080,177	3,076,051	14,892
5112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	795,680	659,688	3,194
5112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5112	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5112	Other Taxes	36	Litter Tax	28	64,119,619	64,119,619	9,615
5112	Other Taxes	54	Syrup Tax	D	D	D	D
5112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5112	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	Business & Occupation	80	Royalties; Child Care	5	938,634	938,634	4,544
5113	State Sales Tax	1	Retail Sales Tax	91	71,731,625	66,937,835	4,350,948
5113	Business & Occupation	2	Retailing	90	71,728,986	67,392,137	317,420
5113	Business & Occupation	3	Wholesaling	128	628,449,944	510,529,878	2,470,981
5113	Business & Occupation	4	Service & Other Activities	30	3,590,157	3,473,167	52,098
5113	State Use Tax	5	Use Tax	28	1,428,520	1,428,520	92,851
5113	Business & Occupation	7	Manufacturing	27	69,144,513	67,155,549	325,030
5113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,190,834	4,181,129	20,238
5113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5113	Other Taxes	36	Litter Tax	67	421,085,521	421,085,521	63,171
5113	Other Taxes	54	Syrup Tax	D	D	D	D
5113	Public Utility Tax	60	Water Distribution	D	D	D	D
5113	Other Taxes	64	Refuse Collection	D	D	D	D
5113	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5122	State Sales Tax	1	Retail Sales Tax	133	249,868,074	30,107,304	1,956,968
5122	Business & Occupation	2	Retailing	126	249,425,984	182,170,045	858,022
5122	Business & Occupation	3	Wholesaling	231	2,974,831,936	2,771,579,684	13,414,440
5122	Business & Occupation	4	Service & Other Activities	30	15,417,539	11,740,363	176,110
5122	State Use Tax	5	Use Tax	83	45,330,026	45,330,026	2,946,455
5122	Business & Occupation	7	Manufacturing	16	74,843,749	73,951,278	357,926
5122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	14,449,777	14,195,376	68,706
5122	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5122	Other Taxes	20	Tobacco Products	D	D	D	D
5122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	2,181,667,411	2,181,667,411	3,010,701
5122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5122	Other Taxes	36	Litter Tax	105	947,787,548	947,787,548	142,164
5122	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5122	Other Taxes	65	Hazardous Substance	3	2,122,609	2,122,609	14,860
5122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5122	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5131	State Sales Tax	1	Retail Sales Tax	56	11,441,491	7,328,487	476,359
5131	Business & Occupation	2	Retailing	49	10,758,973	6,733,546	31,718
5131	Business & Occupation	3	Wholesaling	74	111,653,187	57,602,707	278,794
5131	Business & Occupation	4	Service & Other Activities	17	1,742,600	1,619,806	24,295
5131	State Use Tax	5	Use Tax	12	196,050	196,050	12,743
5131	Business & Occupation	7	Manufacturing	6	1,295,795	1,295,487	6,271
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5131	Other Taxes	36	Litter Tax	3	775,726	775,726	115
5136	State Sales Tax	1	Retail Sales Tax	68	35,756,621	25,447,428	1,654,079
5136	Business & Occupation	2	Retailing	61	35,724,207	20,492,532	96,516
5136	Business & Occupation	3	Wholesaling	89	796,638,741	205,027,973	992,339
5136	Business & Occupation	4	Service & Other Activities	18	1,391,007	1,110,763	16,660
5136	State Use Tax	5	Use Tax	16	1,052,030	1,052,030	68,378
5136	Business & Occupation	7	Manufacturing	12	5,557,357	5,328,217	25,788
5136	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5136	Other Taxes	36	Litter Tax	6	574,920	574,920	87

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5136	Other Taxes	54	Syrup Tax	D	D	D	D
5136	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5136	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	73	72,323,052	68,912,659	4,479,323
5137	Business & Occupation	2	Retailing	63	72,297,065	69,574,079	327,681
5137	Business & Occupation	3	Wholesaling	102	289,307,096	238,252,744	1,153,150
5137	Business & Occupation	4	Service & Other Activities	25	3,021,408	2,604,378	39,068
5137	State Use Tax	5	Use Tax	18	511,304	511,304	33,240
5137	Business & Occupation	7	Manufacturing	13	15,434,589	15,345,703	74,269
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	416,618	404,507	1,958
5137	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5137	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5137	Other Taxes	36	Litter Tax	7	9,221,619	9,221,619	1,383
5137	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5139	State Sales Tax	1	Retail Sales Tax	24	9,286,935	4,467,009	290,361
5139	Business & Occupation	2	Retailing	24	9,339,382	4,528,576	21,333
5139	Business & Occupation	3	Wholesaling	51	421,340,297	125,339,062	606,649
5139	Business & Occupation	4	Service & Other Activities	10	9,029,489	8,346,044	125,190
5139	State Use Tax	5	Use Tax	10	1,220,225	1,220,225	79,320
5139	Business & Occupation	7	Manufacturing	D	D	D	D
5139	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5139	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5139	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5139	Other Taxes	36	Litter Tax	D	D	D	D
5139	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5141	State Sales Tax	1	Retail Sales Tax	63	96,727,541	84,899,429	5,518,465
5141	Business & Occupation	2	Retailing	62	96,727,878	94,372,625	444,489
5141	Business & Occupation	3	Wholesaling	184	2,668,698,016	2,137,928,164	10,347,578
5141	Business & Occupation	4	Service & Other Activities	88	105,761,619	99,036,312	1,485,561
5141	State Use Tax	5	Use Tax	22	5,295,629	5,295,629	344,216
5141	Business & Occupation	7	Manufacturing	11	11,485,381	11,480,429	55,564
5141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	18,258,408	18,258,408	88,372
5141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5141	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5141	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5141	Other Taxes	20	Tobacco Products	4	4,047,002	4,047,002	1,948,636
5141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5141	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5141	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	16	431,777,860	381,767,766	526,840
5141	Other Taxes	36	Litter Tax	109	2,557,996,988	2,557,996,988	383,686
5141	Other Taxes	54	Syrup Tax	9	2,886,117	2,886,117	2,886,117
5141	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5141	Other Taxes	65	Hazardous Substance	7	7,524,608	7,524,608	52,670
5142	State Sales Tax	1	Retail Sales Tax	14	40,466,464	20,904,419	1,358,785
5142	Business & Occupation	2	Retailing	13	40,447,057	40,447,057	190,506
5142	Business & Occupation	3	Wholesaling	71	626,851,071	313,654,019	1,518,088
5142	Business & Occupation	4	Service & Other Activities	18	150,502,128	150,478,128	2,257,174
5142	State Use Tax	5	Use Tax	9	8,559,122	8,559,122	556,345
5142	Business & Occupation	7	Manufacturing	11	20,858,960	20,506,194	99,250
5142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5142	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5142	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5142	Other Taxes	20	Tobacco Products	D	D	D	D
5142	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	26,958,907	1,614,835	2,228
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	209,612,036	206,587,897	285,088
5142	Other Taxes	36	Litter Tax	60	571,151,402	571,151,402	85,668
5142	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5142	Other Taxes	65	Hazardous Substance	3	4,569,028	4,569,028	31,984
5142	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5142	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5143	State Sales Tax	1	Retail Sales Tax	22	10,404,581	3,674,526	238,847
5143	Business & Occupation	2	Retailing	22	10,404,581	10,385,050	48,916
5143	Business & Occupation	3	Wholesaling	64	380,896,468	330,605,834	1,600,123
5143	Business & Occupation	4	Service & Other Activities	9	332,056	330,856	4,966
5143	State Use Tax	5	Use Tax	7	46,212	46,212	3,003
5143	Business & Occupation	7	Manufacturing	4	543,154	543,154	2,628
5143	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5143	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5143	Other Taxes	36	Litter Tax	49	340,608,278	340,608,278	51,083
5144	State Sales Tax	1	Retail Sales Tax	3	233,637	960	62
5144	Business & Occupation	2	Retailing	3	233,637	233,637	1,101
5144	Business & Occupation	3	Wholesaling	11	106,287,235	57,119,604	276,464
5144	Business & Occupation	4	Service & Other Activities	D	D	D	D
5144	State Use Tax	5	Use Tax	4	127,156	127,156	8,266
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5144	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	126,809,695	121,009,018	166,991
5144	Other Taxes	36	Litter Tax	16	174,074,422	174,074,422	26,113
5145	State Sales Tax	1	Retail Sales Tax	23	8,417,230	3,540,529	230,138
5145	Business & Occupation	2	Retailing	21	8,370,174	7,874,727	37,093
5145	Business & Occupation	3	Wholesaling	79	664,539,561	565,843,196	2,738,677
5145	Business & Occupation	4	Service & Other Activities	11	3,702,410	3,279,772	49,199
5145	State Use Tax	5	Use Tax	11	226,301	226,301	14,712
5145	Business & Occupation	7	Manufacturing	7	5,651,517	5,300,865	25,656
5145	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5145	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5145	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5145	Business & Occupation	21	Products	D	D	D	D
5145	Other Taxes	36	Litter Tax	70	586,559,153	586,559,153	87,981
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5145	Other Taxes	65	Hazardous Substance	D	D	D	D
5145	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	74	11,423,603	2,370,214	154,063
5146	Business & Occupation	2	Retailing	69	11,387,260	10,655,621	50,186
5146	Business & Occupation	3	Wholesaling	289	3,151,888,771	507,230,723	2,454,985
5146	Business & Occupation	4	Service & Other Activities	69	15,589,494	15,116,680	226,761
5146	State Use Tax	5	Use Tax	28	774,451	774,451	50,337
5146	Business & Occupation	7	Manufacturing	15	57,667,507	54,624,173	264,381
5146	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,049,702	2,049,702	9,919
5146	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,471,072	4,471,072	21,641
5146	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	5,180	5,180	8
5146	Business & Occupation	16	Extracting, Extracting for Hire	19	6,256,886	6,256,886	30,282
5146	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5146	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola	30	37,162,956	36,899,455	48,082
5146	Other Taxes	36	Litter Tax	187	551,375,574	551,375,574	82,716
5146	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5146	Public Utility Tax	60	Water Distribution	D	D	D	D
5146	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5147	State Sales Tax	1	Retail Sales Tax	34	24,253,713	4,447,456	289,084
5147	Business & Occupation	2	Retailing	33	24,245,403	20,665,270	97,337
5147	Business & Occupation	3	Wholesaling	50	183,211,337	59,767,101	289,278
5147	Business & Occupation	4	Service & Other Activities	12	3,293,155	3,266,005	48,988
5147	State Use Tax	5	Use Tax	4	217,531	217,531	14,139
5147	Business & Occupation	7	Manufacturing	6	1,194,686	1,194,636	5,781
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5147	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5147	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5147	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5147	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5147	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	68	824,889,490	760,440,457	1,049,416
5147	Other Taxes	36	Litter Tax	77	749,371,146	749,371,146	112,410
5147	Other Taxes	54	Syrup Tax	3	832,089	832,089	832,089
5147	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5148	State Sales Tax	1	Retail Sales Tax	55	12,215,748	1,587,297	103,169
5148	Business & Occupation	2	Retailing	49	12,149,595	10,971,890	51,677
5148	Business & Occupation	3	Wholesaling	108	1,113,388,920	439,131,089	2,125,390
5148	Business & Occupation	4	Service & Other Activities	62	50,096,626	45,008,420	675,138
5148	State Use Tax	5	Use Tax	25	1,164,074	1,164,074	75,672
5148	Business & Occupation	7	Manufacturing	4	10,052,879	9,477,008	45,870
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2,565,990	1,544,909	29,414
5148	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5148	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	31,745,189	25,249,749	122,214
5148	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5148	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	39,722,476	39,299,312	37,493
5148	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5148	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5148	Other Taxes	36	Litter Tax	88	450,206,543	450,206,543	67,530
5148	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5149	State Sales Tax	1	Retail Sales Tax	225	151,735,373	74,902,978	4,868,690

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5149	Business & Occupation	2	Retailing	214	151,681,172	144,866,741	682,315
5149	Business & Occupation	3	Wholesaling	509	2,324,751,501	1,928,709,787	9,334,935
5149	Business & Occupation	4	Service & Other Activities	75	16,855,187	13,475,050	202,139
5149	State Use Tax	5	Use Tax	79	7,889,739	7,889,739	512,836
5149	Business & Occupation	7	Manufacturing	56	123,638,296	112,098,096	542,552
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5149	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,064,479	6,064,479	29,350
5149	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	36,931,902	36,883,708	178,519
5149	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5149	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5149	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5149	Other Taxes	20	Tobacco Products	D	D	D	D
5149	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	47,862,228	47,590,744	62,632
5149	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	85,216,499	85,187,753	113,824
5149	Other Taxes	36	Litter Tax	389	2,132,674,009	2,132,674,009	319,927
5149	Other Taxes	54	Syrup Tax	7	511,124	511,124	511,124
5149	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5149	Other Taxes	65	Hazardous Substance	3	1,568,372	1,568,372	10,980
5149	Business & Occupation	80	Royalties; Child Care	7	2,624,930	2,624,930	12,706
5149	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5153	State Sales Tax	1	Retail Sales Tax	21	5,292,442	2,752,491	178,909
5153	Business & Occupation	2	Retailing	20	5,285,130	3,436,957	16,186
5153	Business & Occupation	3	Wholesaling	36	382,656,362	227,553,552	1,101,356
5153	Business & Occupation	4	Service & Other Activities	27	24,861,723	22,697,362	340,457
5153	State Use Tax	5	Use Tax	16	950,403	950,403	61,778
5153	Business & Occupation	7	Manufacturing	4	5,596,536	5,596,536	27,085
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	384,806	199,573	3,673
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	125,663	125,663	609
5153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,873,637	1,294,934	6,267

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5153	Business & Occupation	30	Proc.	D	D	D	D
5153	Other Taxes	36	Litter Tax	13	150,990,878	150,990,878	22,646
5153	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5153	Other Taxes	65	Hazardous Substance	D	D	D	D
5154	State Sales Tax	1	Retail Sales Tax	29	3,202,267	3,111,908	202,282
5154	Business & Occupation	2	Retailing	20	3,177,290	1,973,349	9,294
5154	Business & Occupation	3	Wholesaling	12	14,546,959	887,256	4,296
5154	Business & Occupation	4	Service & Other Activities	11	2,963,997	2,963,872	44,460
5154	State Use Tax	5	Use Tax	4	3,728	3,728	242
5154	Other Taxes	36	Litter Tax	D	D	D	D
5154	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	22	2,968,098	1,844,476	119,895
5159	Business & Occupation	2	Retailing	14	2,943,102	2,585,849	12,180
5159	Business & Occupation	3	Wholesaling	20	49,276,370	22,050,639	106,725
5159	Business & Occupation	4	Service & Other Activities	14	1,209,332	1,133,039	16,995
5159	State Use Tax	5	Use Tax	3	14,006	14,006	909
5159	Business & Occupation	7	Manufacturing	3	1,468,102	1,451,173	7,024
5159	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5159	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5159	Business & Occupation	30	Proc.	D	D	D	D
5159	Other Taxes	36	Litter Tax	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	48	7,750,920	3,579,387	232,661
5162	Business & Occupation	2	Retailing	47	7,741,345	5,442,261	25,640
5162	Business & Occupation	3	Wholesaling	84	337,662,922	270,821,530	1,310,784
5162	Business & Occupation	4	Service & Other Activities	7	902,804	605,890	9,088
5162	State Use Tax	5	Use Tax	20	509,383	509,383	33,113
5162	Business & Occupation	7	Manufacturing	35	71,497,776	66,348,776	321,124
5162	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5162	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5162	Other Taxes	36	Litter Tax	10	56,555,656	56,555,656	8,482
5162	Other Taxes	54	Syrup Tax	D	D	D	D
5162	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5169	State Sales Tax	1	Retail Sales Tax	196	463,659,754	164,525,267	10,694,154
5169	Business & Occupation	2	Retailing	188	463,608,941	371,676,455	1,750,607
5169	Business & Occupation	3	Wholesaling	234	1,068,511,971	898,305,685	4,347,803
5169	Business & Occupation	4	Service & Other Activities	33	15,340,115	14,290,115	214,357
5169	State Use Tax	5	Use Tax	45	3,360,618	3,360,618	218,450
5169	Business & Occupation	7	Manufacturing	41	210,207,225	206,688,883	1,000,385
5169	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5169	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5169	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,747,281	2,744,781	13,284
5169	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5169	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5169	Other Taxes	36	Litter Tax	43	263,016,715	263,016,715	39,448
5169	Public Utility Tax	49	Power	D	D	D	D
5169	Other Taxes	54	Syrup Tax	D	D	D	D
5169	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5169	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5169	Public Utility Tax	60	Water Distribution	D	D	D	D
5169	Other Taxes	64	Refuse Collection	D	D	D	D
5169	Other Taxes	65	Hazardous Substance	28	80,946,298	80,942,046	566,592
5169	Business & Occupation	80	Royalties; Child Care	5	942,400	942,400	4,561
5171	State Sales Tax	1	Retail Sales Tax	34	255,232,483	46,197,046	3,002,817
5171	Business & Occupation	2	Retailing	34	255,189,529	212,032,541	998,671
5171	Business & Occupation	3	Wholesaling	33	235,961,374	101,227,492	489,949
5171	Business & Occupation	4	Service & Other Activities	20	4,201,870	2,310,607	34,662
5171	State Use Tax	5	Use Tax	21	669,884	669,884	43,541
5171	Business & Occupation	7	Manufacturing	D	D	D	D
5171	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	6,742,809	6,742,809	129,851
5171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5171	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,589,766	3,589,766	17,375
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5171	Public Utility Tax	13	Other Public Service	D	D	D	D
5171	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5171	Other Taxes	36	Litter Tax	9	9,595,584	9,595,584	1,437
5171	Other Taxes	57	Petroleum Products Tax	9	35,364,248	33,430,885	167,154



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5171	Other Taxes	65	Hazardous Substance	13	18,351,866	18,239,165	127,674
5172	State Sales Tax	1	Retail Sales Tax	135	823,306,256	196,291,027	12,758,935
5172	Business & Occupation	2	Retailing	124	823,223,191	603,709,136	2,843,472
5172	Business & Occupation	3	Wholesaling	136	3,373,587,012	3,109,462,969	15,049,789
5172	Business & Occupation	4	Service & Other Activities	55	10,861,839	10,762,374	161,425
5172	State Use Tax	5	Use Tax	46	4,629,822	4,629,822	300,956
5172	Business & Occupation	7	Manufacturing	9	25,077,170	24,894,961	120,496
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	7,143,805	5,466,213	105,221
5172	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,686,474	1,686,474	8,164
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	4,276,149	3,467,496	22,261
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	29,659,529	26,477,610	128,152
5172	Other Taxes	36	Litter Tax	26	74,009,302	74,009,302	11,097
5172	Other Taxes	57	Petroleum Products Tax	32	73,184,208	68,513,452	342,572
5172	Other Taxes	65	Hazardous Substance	44	154,334,706	153,468,908	1,074,279
5172	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5181	State Sales Tax	1	Retail Sales Tax	36	11,143,971	10,985,387	714,055
5181	Business & Occupation	2	Retailing	36	11,143,971	11,068,118	52,135
5181	Business & Occupation	3	Wholesaling	53	682,707,168	645,793,884	3,125,636
5181	Business & Occupation	4	Service & Other Activities	10	4,094,619	4,094,619	61,420
5181	State Use Tax	5	Use Tax	24	3,730,902	3,730,902	242,509
5181	Business & Occupation	7	Manufacturing	6	45,663,179	44,247,433	214,159
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	320,004	258,628	4,958
5181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5181	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5181	Other Taxes	36	Litter Tax	55	626,527,248	626,527,248	93,964
5181	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5182	State Sales Tax	1	Retail Sales Tax	68	11,967,825	10,159,941	660,402
5182	Business & Occupation	2	Retailing	66	11,940,633	11,037,668	51,994
5182	Business & Occupation	3	Wholesaling	155	1,081,298,230	928,401,623	4,493,457
5182	Business & Occupation	4	Service & Other Activities	30	10,729,147	9,117,277	136,763
5182	State Use Tax	5	Use Tax	51	3,571,344	3,571,344	232,134
5182	Business & Occupation	7	Manufacturing	25	47,414,525	41,626,232	201,468
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	112,859	112,859	547

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5182	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,077,779	5,077,779	24,576
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5182	Other Taxes	36	Litter Tax	120	828,018,751	828,018,751	124,206
5182	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5191	State Sales Tax	1	Retail Sales Tax	227	341,786,840	217,185,387	14,117,065
5191	Business & Occupation	2	Retailing	206	341,680,420	314,546,785	1,481,518
5191	Business & Occupation	3	Wholesaling	266	1,228,966,683	1,007,590,709	4,876,770
5191	Business & Occupation	4	Service & Other Activities	99	29,225,926	27,972,529	419,588
5191	State Use Tax	5	Use Tax	55	3,658,189	3,658,189	237,775
5191	Business & Occupation	7	Manufacturing	27	73,726,341	70,779,672	342,575
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	3,463,550	2,172,382	40,625
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,902,506	1,902,506	9,210
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,842,670	2,842,670	13,757
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	296,858	296,858	1,888
5191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5191	Other Taxes	36	Litter Tax	58	85,773,395	85,773,395	12,862
5191	Other Taxes	57	Petroleum Products Tax	4	5,587,416	5,587,416	27,936
5191	Other Taxes	65	Hazardous Substance	23	159,331,261	138,468,155	969,277
5191	Business & Occupation	80	Royalties; Child Care	5	48,650	48,650	236
5191	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5191	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5192	State Sales Tax	1	Retail Sales Tax	130	76,589,496	71,631,642	4,656,062
5192	Business & Occupation	2	Retailing	107	76,352,081	47,787,196	225,069
5192	Business & Occupation	3	Wholesaling	85	483,487,889	244,135,206	1,181,612
5192	Business & Occupation	4	Service & Other Activities	47	11,527,481	9,033,106	135,495
5192	State Use Tax	5	Use Tax	31	2,804,106	2,804,106	182,270
5192	Business & Occupation	7	Manufacturing	4	122,145	122,145	593

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,253,406	3,253,406	15,746
			Warehousing, Radio and TV Broadcasting;				
5192	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	1,381,915	1,361,986	6,591
5192	Other Taxes	36	Litter Tax	21	84,002,628	84,002,628	12,603
5192	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5192	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5193	State Sales Tax	1	Retail Sales Tax	158	18,955,805	18,682,964	1,214,405
5193	Business & Occupation	2	Retailing	122	18,781,834	18,580,243	87,521
5193	Business & Occupation	3	Wholesaling	169	230,628,344	130,614,690	632,176
5193	Business & Occupation	4	Service & Other Activities	34	2,964,776	2,646,269	39,700
5193	State Use Tax	5	Use Tax	31	288,855	288,855	18,786
5193	Business & Occupation	7	Manufacturing	10	14,473,823	14,473,599	70,055
			Warehousing, Radio and TV Broadcasting;				
5193	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5193	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5193	Business & Occupation	21	Products	D	D	D	D
5193	Other Taxes	36	Litter Tax	9	3,419,651	3,419,651	512
5193	Public Utility Tax	60	Water Distribution	D	D	D	D
5193	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
5193	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
5194	State Sales Tax	1	Retail Sales Tax	9	1,127,060	961,169	62,478
5194	Business & Occupation	2	Retailing	8	1,094,900	1,090,058	5,133
5194	Business & Occupation	3	Wholesaling	44	1,159,494,601	997,902,228	4,829,850
5194	Business & Occupation	4	Service & Other Activities	4	112,828	49,927	748
5194	State Use Tax	5	Use Tax	10	2,928,468	2,928,468	190,348
5194	Business & Occupation	7	Manufacturing	D	D	D	D
5194	Other Taxes	20	Tobacco Products	24	14,684,536	2,779,467	1,338,318
			Travel Agent Commissions; International				
5194	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	36	Litter Tax	33	996,360,523	996,360,523	149,460
5194	Other Taxes	54	Syrup Tax	D	D	D	D
5194	Other Taxes	65	Hazardous Substance	D	D	D	D
5198	State Sales Tax	1	Retail Sales Tax	40	15,405,255	14,799,900	961,996
5198	Business & Occupation	2	Retailing	40	15,405,306	14,836,687	69,877
5198	Business & Occupation	3	Wholesaling	54	242,567,879	196,147,443	949,355
5198	Business & Occupation	4	Service & Other Activities	11	2,392,862	2,392,862	35,893

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5198	State Use Tax	5	Use Tax	16	2,303,886	2,303,886	149,752
5198	Business & Occupation	7	Manufacturing	8	32,127,999	32,112,928	155,434
5198	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5198	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5198	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5198	Other Taxes	36	Litter Tax	3	4,589,894	4,589,894	687
5198	Other Taxes	65	Hazardous Substance	7	2,854,824	2,854,824	19,984
5198	Other Taxes	79	IMR	D	D	D	D
5198	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5199	State Sales Tax	1	Retail Sales Tax	1,480	357,553,220	197,214,627	12,818,986
5199	Business & Occupation	2	Retailing	1,178	356,118,855	239,151,794	1,126,410
5199	Business & Occupation	3	Wholesaling	1,774	2,757,402,015	1,291,087,762	6,248,897
5199	Business & Occupation	4	Service & Other Activities	408	88,378,744	65,675,309	985,152
5199	State Use Tax	5	Use Tax	206	6,871,089	6,871,089	446,619
5199	Business & Occupation	7	Manufacturing	204	203,432,523	192,216,596	930,320
5199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	5,728,635	998,430	19,031
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,271,629	1,268,568	6,139
			Warehousing, Radio and TV Broadcasting;				
5199	Business & Occupation	11	Public Road Construction/Gov't Contracting	23	22,143,491	19,873,363	96,188
5199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	93,858	74,152	473
5199	Public Utility Tax	13	Other Public Service	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	4	214,153	214,153	1,036
5199	Business & Occupation	16	Extracting, Extracting for Hire	6	751,167	751,167	3,633
5199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	6,873,865	5,106,818	24,718
5199	Other Taxes	20	Tobacco Products	5	24,321	24,321	11,713
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5199	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
5199	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	13	13,815,096	10,329,837	28,406
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
5199	Business & Occupation	30	Proc.	5	10,785,011	9,402,703	12,976
5199	Other Taxes	36	Litter Tax	173	438,054,590	438,054,590	65,713
5199	Other Taxes	54	Syrup Tax	D	D	D	D
5199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5199	Other Taxes	64	Refuse Collection	D	D	D	D
5199	Other Taxes	65	Hazardous Substance	5	5,980,007	5,980,007	41,860
5199	Business & Occupation	80	Royalties; Child Care	25	1,986,492	1,986,492	9,616
5199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5199	Other Taxes	120	Motor Vehicle Sales/Leases	6	125,625	125,625	375
5211	State Sales Tax	1	Retail Sales Tax	854	2,575,418,609	2,497,474,942	162,335,916
5211	Business & Occupation	2	Retailing	813	2,575,111,847	2,512,648,626	11,834,619
5211	Business & Occupation	3	Wholesaling	741	2,432,716,078	2,122,740,433	10,274,110
5211	Business & Occupation	4	Service & Other Activities	237	11,198,265	10,844,783	162,679
5211	State Use Tax	5	Use Tax	193	18,340,930	18,340,930	1,192,168
5211	Business & Occupation	7	Manufacturing	93	147,911,868	136,376,633	660,061
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,733,335	1,309,868	24,808
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,826,425	1,826,425	8,839
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	24,958,314	24,958,314	120,807
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	518,196	517,267	3,291
5211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5211	Business & Occupation	16	Extracting, Extracting for Hire	10	5,849,590	5,831,410	28,230
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	19,091	18,533	89
5211	Other Taxes	20	Tobacco Products	D	D	D	D
5211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5211	Other Taxes	36	Litter Tax	33	17,841,474	17,841,474	2,678
5211	Public Utility Tax	49	Power	D	D	D	D
5211	Other Taxes	65	Hazardous Substance	10	8,788,190	8,788,190	61,517
5211	Business & Occupation	80	Royalties; Child Care	14	6,105,254	6,105,254	29,549
5211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5211	Other Taxes	120	Motor Vehicle Sales/Leases	5	682,114	682,114	2,046
5231	State Sales Tax	1	Retail Sales Tax	157	156,045,943	149,515,991	9,718,539
5231	Business & Occupation	2	Retailing	144	155,968,374	151,613,352	714,117
5231	Business & Occupation	3	Wholesaling	128	150,164,836	147,259,800	712,749
5231	Business & Occupation	4	Service & Other Activities	27	163,609	150,463	2,264
5231	State Use Tax	5	Use Tax	28	1,691,344	1,691,344	109,933

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5231	Business & Occupation	7	Manufacturing	6	1,522,829	1,408,025	6,813
			Warehousing, Radio and TV Broadcasting;				
5231	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	769,307	769,307	3,725
5231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5231	Other Taxes	36	Litter Tax	7	1,365,620	1,365,620	205
5231	Other Taxes	65	Hazardous Substance	5	385,017	385,017	2,693
5231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5231	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5251	State Sales Tax	1	Retail Sales Tax	485	1,237,788,924	1,159,731,994	75,382,628
5251	Business & Occupation	2	Retailing	463	1,235,644,737	1,184,693,982	5,579,944
5251	Business & Occupation	3	Wholesaling	329	131,562,538	124,586,401	602,992
5251	Business & Occupation	4	Service & Other Activities	104	4,530,318	4,325,580	64,888
5251	State Use Tax	5	Use Tax	116	9,256,313	9,256,313	601,666
5251	Business & Occupation	7	Manufacturing	16	3,089,895	3,076,125	14,891
5251	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5251	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5251	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	284,916	284,916	1,379
5251	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5251	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5251	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	88,629	87,749	426
5251	Other Taxes	36	Litter Tax	108	93,679,953	93,679,953	14,039
5251	Other Taxes	54	Syrup Tax	3	3	3	3
5251	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5251	Other Taxes	65	Hazardous Substance	50	3,599,874	3,599,874	25,201
5251	Other Taxes	79	IMR	D	D	D	D
5251	Business & Occupation	80	Royalties; Child Care	4	61,516	61,516	298
5251	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5261	State Sales Tax	1	Retail Sales Tax	930	267,386,315	242,052,566	15,733,456
5261	Business & Occupation	2	Retailing	717	266,140,236	251,016,518	1,182,291
5261	Business & Occupation	3	Wholesaling	458	118,125,553	92,358,078	447,028
5261	Business & Occupation	4	Service & Other Activities	117	11,531,889	9,968,617	149,539
5261	State Use Tax	5	Use Tax	109	776,487	776,487	50,474
5261	Business & Occupation	7	Manufacturing	16	1,296,038	1,296,038	6,273
5261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,927,619	2,337,429	44,582
5261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5261	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	203,571	203,571	986
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	741,302	741,302	4,702
5261	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5261	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5261	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5261	Other Taxes	20	Tobacco Products	D	D	D	D
5261	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5261	Other Taxes	36	Litter Tax	62	15,259,555	15,259,555	2,287
5261	Other Taxes	54	Syrup Tax	D	D	D	D
5261	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5261	Other Taxes	65	Hazardous Substance	8	5,013,159	5,013,159	35,092
5261	Business & Occupation	80	Royalties; Child Care	9	316,380	316,380	1,531
5261	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5261	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5271	State Sales Tax	1	Retail Sales Tax	108	220,771,986	199,467,238	12,965,381
5271	Business & Occupation	2	Retailing	103	220,695,048	207,169,744	975,781
5271	Business & Occupation	3	Wholesaling	58	47,345,556	46,286,369	224,024
5271	Business & Occupation	4	Service & Other Activities	51	3,277,681	3,235,910	48,547
5271	State Use Tax	5	Use Tax	22	1,444,150	1,444,150	93,874
5271	Business & Occupation	7	Manufacturing	5	20,319,231	20,319,231	98,345
5271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	5	60,637	60,637	295
5271	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5271	Other Taxes	36	Litter Tax	D	D	D	D
5271	Other Taxes	54	Syrup Tax	D	D	D	D
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5271	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5271	Other Taxes	120	Motor Vehicle Sales/Leases	8	4,704,671	4,704,671	14,114
5311	State Sales Tax	1	Retail Sales Tax	24	3,382,856,094	3,050,172,883	198,261,237
5311	Business & Occupation	2	Retailing	24	3,382,856,094	3,198,138,651	15,063,237
5311	Business & Occupation	3	Wholesaling	6	5,632,830	5,632,830	27,266

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5311	Business & Occupation	4	Service & Other Activities	13	31,447,175	31,447,175	471,710
5311	State Use Tax	5	Use Tax	14	45,995,616	45,995,616	2,989,713
5311	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5311	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5311	Other Taxes	36	Litter Tax	12	240,037,572	240,037,572	35,997
5311	Other Taxes	65	Hazardous Substance	D	D	D	D
5311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5331	State Sales Tax	1	Retail Sales Tax	100	3,209,804,201	1,570,669,956	102,093,546
5331	Business & Occupation	2	Retailing	94	3,209,763,435	2,884,597,070	13,586,454
5331	Business & Occupation	3	Wholesaling	19	283,759,588	283,599,506	1,372,619
5331	Business & Occupation	4	Service & Other Activities	14	12,400,989	12,330,184	184,950
5331	State Use Tax	5	Use Tax	19	7,933,134	7,933,134	515,656
5331	Business & Occupation	7	Manufacturing	D	D	D	D
5331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5331	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5331	Other Taxes	20	Tobacco Products	3	2,542,704	1,928,835	928,734
			Travel Agent Commissions; International				
5331	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5331	Other Taxes	36	Litter Tax	42	1,476,516,512	1,476,516,512	221,478
5331	Other Taxes	65	Hazardous Substance	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	197	4,900,975,870	3,195,296,159	207,694,259
5399	Business & Occupation	2	Retailing	170	4,898,552,622	4,876,688,290	22,969,214
5399	Business & Occupation	3	Wholesaling	62	85,910,677	74,780,813	361,940
5399	Business & Occupation	4	Service & Other Activities	51	18,331,057	18,288,983	274,335
5399	State Use Tax	5	Use Tax	47	38,232,494	38,232,494	2,485,142
5399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5399	Other Taxes	20	Tobacco Products	6	881,008	881,008	424,203
5399	Other Taxes	36	Litter Tax	83	2,174,664,748	2,174,664,748	326,185
5399	Other Taxes	54	Syrup Tax	D	D	D	D
5399	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	6	14,914,697	14,914,697	104,399

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5411	State Sales Tax	1	Retail Sales Tax	2,661	11,589,773,570	3,298,172,151	214,381,275
5411	Business & Occupation	2	Retailing	2,647	11,581,694,985	11,202,196,173	52,762,495
5411	Business & Occupation	3	Wholesaling	143	191,200,333	189,212,842	915,800
5411	Business & Occupation	4	Service & Other Activities	1,589	98,381,571	95,902,423	1,438,579
5411	State Use Tax	5	Use Tax	431	31,588,393	31,588,393	2,053,305
5411	Business & Occupation	7	Manufacturing	7	26,702,120	26,702,120	129,237
5411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	26,465	26,465	477
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	970,692	970,692	4,699
5411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4	4	0
5411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5411	Public Utility Tax	13	Other Public Service	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	3	207,950	207,950	1,005
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,258	3,258	15
5411	Other Taxes	20	Tobacco Products	15	345,290	345,290	166,257
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	17,227,302	17,227,302	23,774
5411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	11,043,808	11,043,808	15,240
5411	Other Taxes	36	Litter Tax	2,464	9,498,204,162	9,498,204,162	1,424,752
5411	Other Taxes	54	Syrup Tax	4	3,256	3,256	3,256
5411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5411	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5411	Other Taxes	65	Hazardous Substance	16	2,140,888	2,140,888	14,987
5411	Other Taxes	79	IMR	D	D	D	D
5411	Business & Occupation	80	Royalties; Child Care	4	1,040	1,040	5
5411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	12,778	12,778	60
5411	Other Taxes	120	Motor Vehicle Sales/Leases	7	170,907	170,907	513
5421	State Sales Tax	1	Retail Sales Tax	190	60,384,954	9,764,306	634,681
5421	Business & Occupation	2	Retailing	179	60,257,782	57,266,348	269,733
5421	Business & Occupation	3	Wholesaling	112	111,777,437	30,885,183	149,483
5421	Business & Occupation	4	Service & Other Activities	26	1,327,691	794,505	11,919
5421	State Use Tax	5	Use Tax	14	52,829	52,829	3,437

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5421	Business & Occupation	7	Manufacturing	7	361,633	361,633	1,751
			Warehousing, Radio and TV Broadcasting;				
5421	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5421	Business & Occupation	16	Extracting, Extracting for Hire	6	1,898,012	1,755,652	8,496
5421	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5421	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
5421	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
5421	Business & Occupation	30	Proc.	30	28,178,163	28,171,716	36,152
5421	Other Taxes	36	Litter Tax	142	95,043,164	95,043,164	14,263
5421	Other Taxes	54	Syrup Tax	D	D	D	D
5421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
5421	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
5421	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5431	State Sales Tax	1	Retail Sales Tax	266	68,430,699	18,141,902	1,179,235
5431	Business & Occupation	2	Retailing	218	68,269,972	67,977,291	320,172
5431	Business & Occupation	3	Wholesaling	71	84,993,836	60,763,850	294,099
5431	Business & Occupation	4	Service & Other Activities	38	3,716,542	3,288,142	49,322
5431	State Use Tax	5	Use Tax	20	81,934	81,934	5,326
5431	Business & Occupation	7	Manufacturing	6	527,046	463,377	2,242
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5431	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	5,563,246	5,563,246	26,927
5431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5431	Business & Occupation	21	Products	14	7,274,630	7,229,366	9,879
5431	Other Taxes	36	Litter Tax	110	103,957,222	103,957,222	15,589
5431	Business & Occupation	80	Royalties; Child Care	4	434,271	434,271	2,102
5441	State Sales Tax	1	Retail Sales Tax	84	29,127,718	3,965,340	257,743
5441	Business & Occupation	2	Retailing	83	29,124,899	28,350,410	133,539

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5441	Business & Occupation	3	Wholesaling	19	5,726,646	4,764,677	23,064
5441	Business & Occupation	4	Service & Other Activities	3	48,236	48,236	724
5441	State Use Tax	5	Use Tax	6	46,755	46,755	3,038
5441	Business & Occupation	7	Manufacturing	8	1,752,181	1,619,129	7,833
5441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5441	Business & Occupation	21	Products	D	D	D	D
5441	Other Taxes	36	Litter Tax	48	30,842,569	30,842,569	4,619
5441	Other Taxes	54	Syrup Tax	D	D	D	D
5451	State Sales Tax	1	Retail Sales Tax	48	28,317,399	12,373,760	804,283
5451	Business & Occupation	2	Retailing	48	28,317,400	25,715,921	121,124
5451	Business & Occupation	3	Wholesaling	16	85,662,143	80,495,889	389,604
5451	Business & Occupation	4	Service & Other Activities	4	133,678	133,678	2,009
5451	State Use Tax	5	Use Tax	3	32,165	32,165	2,092
5451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5451	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5451	Business & Occupation	21	Products	D	D	D	D
5451	Other Taxes	36	Litter Tax	36	93,579,851	93,579,851	14,032
5461	State Sales Tax	1	Retail Sales Tax	388	100,846,091	37,804,230	2,457,278
5461	Business & Occupation	2	Retailing	381	100,820,553	100,559,008	473,645
5461	Business & Occupation	3	Wholesaling	165	49,821,602	36,821,865	178,211
5461	Business & Occupation	4	Service & Other Activities	20	168,637	168,637	2,529
5461	State Use Tax	5	Use Tax	31	358,459	358,459	23,318
5461	Business & Occupation	7	Manufacturing	24	26,396,334	23,611,149	114,275
5461	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5461	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5461	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5461	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5461	Business & Occupation	30	Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5461	Other Taxes	36	Litter Tax	252	108,387,766	108,387,766	16,235
5461	Other Taxes	54	Syrup Tax	D	D	D	D
5461	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5461	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5499	State Sales Tax	1	Retail Sales Tax	585	169,571,701	105,924,480	6,885,104
5499	Business & Occupation	2	Retailing	523	168,086,530	153,476,003	722,886
5499	Business & Occupation	3	Wholesaling	156	204,003,844	140,071,961	677,937
5499	Business & Occupation	4	Service & Other Activities	94	3,558,195	3,065,496	45,983
5499	State Use Tax	5	Use Tax	106	626,798	626,798	40,746
5499	Business & Occupation	7	Manufacturing	13	8,304,157	7,572,022	36,649
5499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5499	Public Utility Tax	13	Other Public Service	D	D	D	D
5499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5499	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5499	Other Taxes	36	Litter Tax	320	266,724,603	266,724,603	39,964
5499	Public Utility Tax	49	Power	D	D	D	D
5499	Public Utility Tax	60	Water Distribution	D	D	D	D
5499	Business & Occupation	80	Royalties; Child Care	4	41,085	39,502	191
5499	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5511	State Sales Tax	1	Retail Sales Tax	707	10,057,916,781	7,898,919,389	513,429,835
5511	Business & Occupation	2	Retailing	697	9,983,149,021	9,621,589,883	45,317,710
5511	Business & Occupation	3	Wholesaling	594	2,292,079,223	1,869,225,558	9,047,094
5511	Business & Occupation	4	Service & Other Activities	434	200,935,385	199,686,855	2,995,331
5511	State Use Tax	5	Use Tax	332	30,003,811	30,003,811	1,950,344
5511	Business & Occupation	7	Manufacturing	8	1,210,248	1,209,198	5,852
5511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	121,393	98,729	1,795
5511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,448,883	1,448,883	7,012
5511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5511	Business & Occupation	14	Insurance Agents/Brokers	290	119,986,806	118,633,979	574,201



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	43,683,001	41,695,282	201,809
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5511	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
5511	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5511	Other Taxes	36	Litter Tax	20	29,301,137	29,301,137	4,390
5511	Other Taxes	54	Syrup Tax	D	D	D	D
5511	Business & Occupation	55	Public or Nonprofit Hospitals	3	93,074	93,074	1,396
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Business & Occupation	80	Royalties; Child Care	4	893,197	893,197	4,322
			Cleanup of Radioactive Waste for U.S. Gov't				
5511	Business & Occupation	83	Environmental Remedial Action	4	116,562	116,562	548
5511	Other Taxes	120	Motor Vehicle Sales/Leases	643	3,634,664,817	3,634,664,817	10,904,009
5521	State Sales Tax	1	Retail Sales Tax	856	1,137,202,533	901,247,466	58,581,221
5521	Business & Occupation	2	Retailing	832	1,137,538,115	1,064,285,736	5,012,807
5521	Business & Occupation	3	Wholesaling	591	303,013,465	251,240,151	1,215,987
5521	Business & Occupation	4	Service & Other Activities	268	34,858,324	34,024,649	510,393
5521	State Use Tax	5	Use Tax	97	1,658,456	1,658,456	107,843
5521	Business & Occupation	7	Manufacturing	6	115,914	115,914	560
			Warehousing, Radio and TV Broadcasting;				
5521	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	50,369	50,369	244
			Urban Transportation/Vessels Under 65 Feet				
5521	Public Utility Tax	12		D	D	D	D
5521	Business & Occupation	14	Insurance Agents/Brokers	43	9,780,959	9,716,562	47,035
5521	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,389,966	2,283,006	11,053
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5521	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
5521	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5521	Other Taxes	36	Litter Tax	29	2,750,035	2,750,035	417
5521	Public Utility Tax	49	Power	D	D	D	D
5521	Other Taxes	54	Syrup Tax	D	D	D	D
5521	Public Utility Tax	60	Water Distribution	D	D	D	D
5521	Public Utility Tax	61	Sewer Collection	D	D	D	D
5521	Business & Occupation	80	Royalties; Child Care	5	38,811	38,811	187

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5521	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5521	Other Taxes	120	Motor Vehicle Sales/Leases	722	400,068,771	400,068,771	1,200,263
5531	State Sales Tax	1	Retail Sales Tax	1,033	970,019,414	895,861,826	58,231,027
5531	Business & Occupation	2	Retailing	952	969,655,147	929,212,362	4,376,599
5531	Business & Occupation	3	Wholesaling	749	427,989,739	369,060,068	1,786,255
5531	Business & Occupation	4	Service & Other Activities	245	20,571,020	18,631,306	279,470
5531	State Use Tax	5	Use Tax	240	6,056,351	6,056,351	393,686
5531	Business & Occupation	7	Manufacturing	33	9,992,895	9,674,179	46,826
5531	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	53,140	53,140	258
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	868,981	868,981	4,206
5531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5531	Public Utility Tax	13	Other Public Service	D	D	D	D
5531	Business & Occupation	14	Insurance Agents/Brokers	4	6,786	6,786	34
5531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	38	7,057,878	6,737,273	32,615
5531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	199,426	199,426	548
5531	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5531	Other Taxes	36	Litter Tax	57	20,236,657	20,236,657	3,026
5531	Public Utility Tax	49	Power	D	D	D	D
5531	Other Taxes	57	Petroleum Products Tax	6	142,681	139,565	699
5531	Other Taxes	65	Hazardous Substance	19	985,718	985,718	6,910
5531	Business & Occupation	80	Royalties; Child Care	13	375,625	375,625	1,819
5531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	5,882	5,882	27
5531	Other Taxes	120	Motor Vehicle Sales/Leases	25	9,228,463	9,228,463	27,687
5541	State Sales Tax	1	Retail Sales Tax	1,107	3,072,465,403	662,558,026	43,066,378
5541	Business & Occupation	2	Retailing	1,090	3,072,384,096	2,439,630,431	11,490,728
5541	Business & Occupation	3	Wholesaling	150	585,822,120	527,005,878	2,550,700
5541	Business & Occupation	4	Service & Other Activities	685	24,993,845	20,834,947	312,572
5541	State Use Tax	5	Use Tax	192	1,752,907	1,752,907	113,988

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5541	Business & Occupation	7	Manufacturing	D	D	D	D
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	390,903	349,211	6,654
5541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	7,165	7,165	35
5541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,243,695	1,243,695	6,024
5541	Other Taxes	20	Tobacco Products	8	21,275	21,275	10,244
5541	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5541	Other Taxes	36	Litter Tax	905	652,047,466	652,047,466	97,809
5541	Other Taxes	54	Syrup Tax	D	D	D	D
5541	Other Taxes	57	Petroleum Products Tax	13	138,587,204	135,954,226	679,774
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	16	246,289,804	246,289,804	1,724,036
5541	Business & Occupation	80	Royalties; Child Care	3	52,077	25,887	126
5541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	4,867	4,867	22
5541	Other Taxes	120	Motor Vehicle Sales/Leases	9	339,187	339,187	1,019
5551	State Sales Tax	1	Retail Sales Tax	317	470,184,278	324,433,418	21,088,216
5551	Business & Occupation	2	Retailing	284	469,913,875	320,107,940	1,507,719
5551	Business & Occupation	3	Wholesaling	185	70,591,140	39,536,632	191,362
5551	Business & Occupation	4	Service & Other Activities	142	19,913,464	18,679,740	280,227
5551	State Use Tax	5	Use Tax	50	2,947,383	2,947,383	191,583
5551	Business & Occupation	7	Manufacturing	18	13,348,932	12,261,378	59,348
5551	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	274,394	274,394	1,328
5551	Public Utility Tax	13	Other Public Service	D	D	D	D
5551	Business & Occupation	14	Insurance Agents/Brokers	5	1,210,137	1,210,137	5,860
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	4,408,589	4,154,141	20,108
5551	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5551	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5551	Other Taxes	36	Litter Tax	10	534,006	534,006	80
5551	Other Taxes	54	Syrup Tax	D	D	D	D
5551	Other Taxes	57	Petroleum Products Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5551	Other Taxes	64	Refuse Collection	D	D	D	D
5551	Other Taxes	65	Hazardous Substance	D	D	D	D
5551	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5551	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5561	State Sales Tax	1	Retail Sales Tax	106	443,505,310	296,373,785	19,264,307
5561	Business & Occupation	2	Retailing	102	443,400,850	424,419,853	1,999,028
5561	Business & Occupation	3	Wholesaling	87	113,106,654	112,161,713	542,865
5561	Business & Occupation	4	Service & Other Activities	46	13,691,459	13,643,477	204,653
5561	State Use Tax	5	Use Tax	26	532,007	532,007	34,591
5561	Business & Occupation	7	Manufacturing	D	D	D	D
5561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5561	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5561	Business & Occupation	14	Insurance Agents/Brokers	16	4,931,295	4,830,500	23,381
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5561	Other Taxes	36	Litter Tax	5	64,902	64,902	8
5561	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5561	Other Taxes	120	Motor Vehicle Sales/Leases	56	67,717,607	67,717,607	203,158
5571	State Sales Tax	1	Retail Sales Tax	187	380,924,597	324,085,570	21,065,583
5571	Business & Occupation	2	Retailing	175	380,878,856	353,794,731	1,666,386
5571	Business & Occupation	3	Wholesaling	111	162,339,969	74,496,179	360,566
5571	Business & Occupation	4	Service & Other Activities	51	4,420,334	4,420,075	66,290
5571	State Use Tax	5	Use Tax	37	487,584	487,584	31,692
5571	Business & Occupation	7	Manufacturing	3	23,349	23,349	114
5571	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5571	Business & Occupation	14	Insurance Agents/Brokers	21	2,154,905	2,153,819	10,427
5571	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5571	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5571	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5571	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5571	Other Taxes	36	Litter Tax	6	1,719,614	1,719,614	258

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5571	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5571	Business & Occupation	80	Royalties; Child Care	3	104,063	104,063	505
5571	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5571	Other Taxes	120	Motor Vehicle Sales/Leases	100	70,699,625	70,699,625	212,110
5599	State Sales Tax	1	Retail Sales Tax	65	59,406,284	49,500,952	3,217,566
5599	Business & Occupation	2	Retailing	59	59,403,932	54,708,871	257,680
5599	Business & Occupation	3	Wholesaling	49	20,180,414	14,776,449	71,520
5599	Business & Occupation	4	Service & Other Activities	22	1,043,247	1,028,430	15,428
5599	State Use Tax	5	Use Tax	12	113,307	113,307	7,366
5599	Business & Occupation	7	Manufacturing	4	171,110	171,110	828
5599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	8,029,279	673,881	3,262
5599	Other Taxes	36	Litter Tax	4	386,969	386,969	57
5599	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5599	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5599	Other Taxes	120	Motor Vehicle Sales/Leases	13	4,439,845	4,439,845	13,318
5611	State Sales Tax	1	Retail Sales Tax	110	82,114,875	70,595,645	4,588,722
5611	Business & Occupation	2	Retailing	109	82,109,849	73,426,433	345,849
5611	Business & Occupation	3	Wholesaling	27	25,339,012	14,707,194	71,180
5611	Business & Occupation	4	Service & Other Activities	18	538,883	456,890	6,852
5611	State Use Tax	5	Use Tax	14	1,201,223	1,201,223	78,082
5611	Business & Occupation	7	Manufacturing	4	20,414	20,414	98
5611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5611	Other Taxes	36	Litter Tax	5	585,454	585,454	87
5611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5611	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5621	State Sales Tax	1	Retail Sales Tax	379	251,494,256	238,697,535	15,515,365
5621	Business & Occupation	2	Retailing	348	251,336,710	243,637,029	1,147,546
5621	Business & Occupation	3	Wholesaling	28	3,638,388	2,856,296	13,825
5621	Business & Occupation	4	Service & Other Activities	25	3,622,845	3,602,906	54,043
5621	State Use Tax	5	Use Tax	29	1,600,253	1,600,253	104,017
5621	Business & Occupation	7	Manufacturing	3	293,063	272,997	1,322
5621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5621	Other Taxes	36	Litter Tax	19	4,264,951	4,264,951	643

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5621	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5632	State Sales Tax	1	Retail Sales Tax	270	137,223,977	128,970,188	8,383,062
5632	Business & Occupation	2	Retailing	209	136,985,550	134,030,450	631,272
5632	Business & Occupation	3	Wholesaling	48	7,844,588	7,302,781	35,348
5632	Business & Occupation	4	Service & Other Activities	16	573,732	524,811	7,875
5632	State Use Tax	5	Use Tax	27	749,767	749,767	48,735
5632	Business & Occupation	7	Manufacturing	11	151,834	141,777	688
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5632	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5632	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Other Taxes	36	Litter Tax	21	1,844,543	1,844,543	273
5632	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5641	State Sales Tax	1	Retail Sales Tax	112	45,038,655	43,287,171	2,813,673
5641	Business & Occupation	2	Retailing	99	44,900,479	43,401,621	204,434
5641	Business & Occupation	3	Wholesaling	22	14,916,107	12,691,431	61,428
5641	Business & Occupation	4	Service & Other Activities	14	577,496	577,376	8,660
5641	State Use Tax	5	Use Tax	12	149,500	149,500	9,717
5641	Business & Occupation	7	Manufacturing	6	106,368	103,710	502
5641	Other Taxes	36	Litter Tax	4	30,850	30,850	5
5651	State Sales Tax	1	Retail Sales Tax	431	2,594,369,107	1,398,445,313	90,898,932
5651	Business & Occupation	2	Retailing	393	2,594,206,988	1,414,944,343	6,664,388
5651	Business & Occupation	3	Wholesaling	75	15,835,999	13,903,857	67,302
5651	Business & Occupation	4	Service & Other Activities	32	15,141,706	15,106,912	226,608
5651	State Use Tax	5	Use Tax	53	12,663,938	12,663,938	823,166
5651	Business & Occupation	7	Manufacturing	8	1,021,922	1,013,863	4,904
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5651	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5651	Other Taxes	36	Litter Tax	41	69,827,498	69,827,498	10,467
5651	Other Taxes	54	Syrup Tax	D	D	D	D
5651	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5651	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5651	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5661	State Sales Tax	1	Retail Sales Tax	173	238,182,419	219,675,141	14,278,899



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5661	Business & Occupation	2	Retailing	169	238,153,659	225,609,566	1,062,633
5661	Business & Occupation	3	Wholesaling	46	51,191,880	42,491,159	205,656
5661	Business & Occupation	4	Service & Other Activities	8	1,815,268	1,815,268	27,231
5661	State Use Tax	5	Use Tax	23	2,020,697	2,020,697	131,347
5661	Business & Occupation	7	Manufacturing	D	D	D	D
5661	Other Taxes	36	Litter Tax	5	693,481	693,481	102
5661	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	604	277,166,861	251,001,112	16,315,076
5699	Business & Occupation	2	Retailing	463	276,454,911	257,377,113	1,212,259
5699	Business & Occupation	3	Wholesaling	162	75,315,213	45,915,491	222,224
5699	Business & Occupation	4	Service & Other Activities	62	2,291,036	1,407,815	21,114
5699	State Use Tax	5	Use Tax	58	799,734	799,734	51,985
5699	Business & Occupation	7	Manufacturing	41	14,424,540	14,380,167	69,589
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	379,113	379,113	1,835
5699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5699	Other Taxes	36	Litter Tax	22	2,412,053	2,412,053	357
5699	Other Taxes	54	Syrup Tax	D	D	D	D
5699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5699	Other Taxes	65	Hazardous Substance	D	D	D	D
5699	Business & Occupation	80	Royalties; Child Care	3	7,488	7,488	37
5699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5699	Other Taxes	120	Motor Vehicle Sales/Leases	4	44,945	44,945	136
5712	State Sales Tax	1	Retail Sales Tax	926	830,760,484	766,449,013	49,819,196
5712	Business & Occupation	2	Retailing	845	830,267,560	776,229,489	3,656,063
5712	Business & Occupation	3	Wholesaling	479	213,205,958	117,145,641	566,969
5712	Business & Occupation	4	Service & Other Activities	149	8,535,565	8,408,744	126,150
5712	State Use Tax	5	Use Tax	100	1,393,080	1,393,080	90,556
5712	Business & Occupation	7	Manufacturing	106	29,354,481	27,961,527	135,328
5712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5712	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5712	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	209,888	206,015	997
5712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5712	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5712	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5712	Other Taxes	36	Litter Tax	19	1,987,891	1,987,891	295
5712	Other Taxes	54	Syrup Tax	3	7	7	7
5712	Other Taxes	65	Hazardous Substance	D	D	D	D
5712	Business & Occupation	80	Royalties; Child Care	10	93,059	93,059	450
5712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5712	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5713	State Sales Tax	1	Retail Sales Tax	389	367,991,449	319,481,504	20,766,323
5713	Business & Occupation	2	Retailing	377	367,921,126	321,861,186	1,515,991
5713	Business & Occupation	3	Wholesaling	351	228,863,833	202,849,136	981,794
5713	Business & Occupation	4	Service & Other Activities	73	3,207,984	2,816,529	42,239
5713	State Use Tax	5	Use Tax	57	1,474,220	1,474,220	95,828
5713	Business & Occupation	7	Manufacturing	12	607,009	606,666	2,938
5713	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5713	Business & Occupation	11	Public Road Construction/Gov't Contracting	16	1,323,029	1,323,029	6,405
5713	Other Taxes	36	Litter Tax	10	497,700	497,700	75
5713	Other Taxes	54	Syrup Tax	D	D	D	D
5713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5713	Other Taxes	65	Hazardous Substance	D	D	D	D
5713	Business & Occupation	80	Royalties; Child Care	6	57,266	57,266	277
5713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5713	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5714	State Sales Tax	1	Retail Sales Tax	149	24,084,082	23,083,616	1,500,429
5714	Business & Occupation	2	Retailing	131	23,963,371	23,099,185	108,789
5714	Business & Occupation	3	Wholesaling	69	14,472,504	3,933,037	19,042
5714	Business & Occupation	4	Service & Other Activities	16	427,127	427,127	6,404
5714	State Use Tax	5	Use Tax	10	29,422	29,422	1,912
5714	Business & Occupation	7	Manufacturing	8	4,902,941	4,902,941	23,733
5714	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
5714	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5714	Other Taxes	36	Litter Tax	7	479,835	479,835	74
5714	Other Taxes	54	Syrup Tax	D	D	D	D
5714	Business & Occupation	80	Royalties; Child Care	4	12,004	12,004	58
5719	State Sales Tax	1	Retail Sales Tax	678	517,618,988	471,418,556	30,642,235

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5719	Business & Occupation	2	Retailing	555	516,915,980	495,912,570	2,335,772
5719	Business & Occupation	3	Wholesaling	260	132,205,369	92,713,288	448,708
5719	Business & Occupation	4	Service & Other Activities	112	5,405,203	5,402,536	81,037
5719	State Use Tax	5	Use Tax	87	3,799,807	3,799,807	246,999
5719	Business & Occupation	7	Manufacturing	33	10,361,610	3,023,298	14,637
5719	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5719	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	568,580	567,956	2,747
5719	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5719	Other Taxes	20	Tobacco Products	D	D	D	D
5719	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5719	Other Taxes	36	Litter Tax	40	71,877,382	71,877,382	10,783
5719	Other Taxes	54	Syrup Tax	4	18	18	18
5719	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5722	State Sales Tax	1	Retail Sales Tax	313	367,268,792	349,665,898	22,728,289
5722	Business & Occupation	2	Retailing	292	367,189,857	357,977,673	1,686,078
5722	Business & Occupation	3	Wholesaling	161	147,437,643	145,052,811	702,041
5722	Business & Occupation	4	Service & Other Activities	72	9,393,025	9,378,747	140,676
5722	State Use Tax	5	Use Tax	31	741,471	741,471	48,200
5722	Business & Occupation	7	Manufacturing	D	D	D	D
5722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	535,791	535,791	2,594
5722	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5722	Other Taxes	36	Litter Tax	12	6,766,048	6,766,048	1,012
5722	Other Taxes	54	Syrup Tax	4	11	11	11
5722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5722	Business & Occupation	80	Royalties; Child Care	4	144,788	144,788	702
5722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5722	Other Taxes	120	Motor Vehicle Sales/Leases	3	1,192,594	1,192,594	3,577
5731	State Sales Tax	1	Retail Sales Tax	426	807,720,609	731,886,501	47,572,644
5731	Business & Occupation	2	Retailing	391	807,610,096	750,950,505	3,536,995
5731	Business & Occupation	3	Wholesaling	213	182,743,654	174,490,397	844,531
5731	Business & Occupation	4	Service & Other Activities	111	24,569,423	24,078,381	361,186
5731	State Use Tax	5	Use Tax	47	13,581,969	13,581,969	882,827

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5731	Business & Occupation	7	Manufacturing	15	4,539,293	4,472,418	21,647
5731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5731	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	245,509	245,509	1,188
5731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	54,117	53,975	262
5731	Other Taxes	36	Litter Tax	24	4,578,494	4,578,494	683
5731	Other Taxes	54	Syrup Tax	D	D	D	D
5731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5731	Other Taxes	65	Hazardous Substance	D	D	D	D
5731	Business & Occupation	80	Royalties; Child Care	5	493,461	493,461	2,387
5731	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5734	State Sales Tax	1	Retail Sales Tax	1,414	1,675,530,414	1,223,852,245	79,550,455
5734	Business & Occupation	2	Retailing	1,324	1,675,357,206	1,279,984,761	6,028,785
5734	Business & Occupation	3	Wholesaling	473	558,170,501	369,058,269	1,786,253
5734	Business & Occupation	4	Service & Other Activities	682	337,489,547	264,668,570	3,970,101
5734	State Use Tax	5	Use Tax	253	20,649,916	20,649,916	1,342,241
5734	Business & Occupation	7	Manufacturing	89	180,804,744	179,713,624	869,814
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	399,289	399,289	1,934
			Warehousing, Radio and TV Broadcasting;				
5734	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	43,997	43,997	215
5734	Public Utility Tax	13	Other Public Service	D	D	D	D
5734	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	281,305	281,305	1,361
5734	Other Taxes	20	Tobacco Products	D	D	D	D
5734	Other Taxes	36	Litter Tax	38	8,290,704	8,290,704	1,239
5734	Other Taxes	54	Syrup Tax	D	D	D	D
5734	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5734	Other Taxes	65	Hazardous Substance	D	D	D	D
5734	Business & Occupation	80	Royalties; Child Care	26	15,256,586	15,150,674	73,333
			Cleanup of Radioactive Waste for U.S. Gov't				
5734	Business & Occupation	83	Environmental Remedial Action	3	503,019	503,019	2,369
5734	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5735	State Sales Tax	1	Retail Sales Tax	370	179,157,475	173,267,726	11,262,362
5735	Business & Occupation	2	Retailing	302	178,909,286	175,616,373	827,136
5735	Business & Occupation	3	Wholesaling	93	66,801,148	55,047,824	266,438
5735	Business & Occupation	4	Service & Other Activities	75	6,312,229	6,138,731	92,085
5735	State Use Tax	5	Use Tax	39	1,052,753	1,052,753	68,432
5735	Business & Occupation	7	Manufacturing	7	2,213,037	2,197,347	10,634

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5735	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5735	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5735	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5735	Other Taxes	36	Litter Tax	45	9,359,078	9,359,078	1,404
5735	Business & Occupation	80	Royalties; Child Care	5	28,349	2,015	10
5735	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5735	Other Taxes	120	Motor Vehicle Sales/Leases	4	21,893	21,893	65
5736	State Sales Tax	1	Retail Sales Tax	177	138,042,902	125,550,495	8,160,779
5736	Business & Occupation	2	Retailing	159	137,993,144	127,877,799	602,314
5736	Business & Occupation	3	Wholesaling	70	6,442,749	5,043,728	24,412
5736	Business & Occupation	4	Service & Other Activities	70	5,422,572	5,103,975	76,579
5736	State Use Tax	5	Use Tax	27	757,915	757,915	49,266
5736	Business & Occupation	7	Manufacturing	5	140,343	138,615	672
5736	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5736	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5736	Public Utility Tax	13	Other Public Service	D	D	D	D
5736	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5736	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5736	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5736	Other Taxes	36	Litter Tax	6	103,977	103,977	16
5736	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5812	State Sales Tax	1	Retail Sales Tax	11,983	6,628,140,402	6,361,518,939	413,499,282
5812	Business & Occupation	2	Retailing	11,831	6,626,222,176	6,557,894,649	30,888,172
5812	Business & Occupation	3	Wholesaling	680	799,997,606	180,142,039	871,878
5812	Business & Occupation	4	Service & Other Activities	1,536	370,503,513	291,492,011	4,372,420
5812	State Use Tax	5	Use Tax	1,374	42,195,730	42,195,730	2,743,060
5812	Business & Occupation	7	Manufacturing	64	28,521,853	28,095,588	135,980
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	418,385	271,930	5,225
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	729	729	3
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	836,810	836,810	4,052

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	161,223	161,223	1,017
5812	Public Utility Tax	13	Other Public Service	5	4,431	3,070	0
5812	Business & Occupation	14	Insurance Agents/Brokers	3	15	15	0
5812	Business & Occupation	16	Extracting, Extracting for Hire	11	419,978	419,089	2,029
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	88,526	88,526	426
5812	Other Taxes	20	Tobacco Products	11	14,997	12,342	5,940
5812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	726,265	726,265	1,002
5812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	36,868	32,661	90
5812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	5,683,713	5,683,713	7,843
5812	Other Taxes	36	Litter Tax	7,997	3,566,294,797	3,566,294,797	533,876
5812	Public Utility Tax	49	Power	D	D	D	D
5812	Other Taxes	54	Syrup Tax	44	33,203	33,203	33,203
5812	Business & Occupation	55	Public or Nonprofit Hospitals	9	17,280	17,280	259
5812	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5812	Public Utility Tax	60	Water Distribution	3	96,873	96,873	4,338
5812	Public Utility Tax	61	Sewer Collection	D	D	D	D
5812	Other Taxes	65	Hazardous Substance	D	D	D	D
5812	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
5812	Business & Occupation	80	Royalties; Child Care	33	73,317,190	73,120,852	353,909
5812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	9,834	9,834	47
5812	Other Taxes	120	Motor Vehicle Sales/Leases	43	848,081	848,081	2,542
5813	State Sales Tax	1	Retail Sales Tax	1,162	332,158,999	327,498,040	21,287,366
5813	Business & Occupation	2	Retailing	1,154	332,107,543	330,798,747	1,558,129
5813	Business & Occupation	3	Wholesaling	24	10,833,119	4,023,426	19,464
5813	Business & Occupation	4	Service & Other Activities	882	141,540,433	66,968,711	1,004,664
5813	State Use Tax	5	Use Tax	102	738,166	738,166	48,011
5813	Business & Occupation	7	Manufacturing	5	6,274,082	6,192,068	29,968
5813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5813	Business & Occupation	16	Extracting, Extracting for Hire	3	44,140	44,140	214



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	33,632	33,632	162
5813	Other Taxes	20	Tobacco Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5813	Business & Occupation	30	Proc.	D	D	D	D
5813	Other Taxes	36	Litter Tax	778	135,384,740	135,384,740	20,047
5813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
5813	Business & Occupation	83	Environmental Remedial Action	7	31,403	31,403	148
5813	Other Taxes	120	Motor Vehicle Sales/Leases	5	113,416	113,416	339
5912	State Sales Tax	1	Retail Sales Tax	342	2,995,230,499	760,160,020	49,410,413
5912	Business & Occupation	2	Retailing	341	2,999,584,363	2,747,579,019	12,941,143
5912	Business & Occupation	3	Wholesaling	68	390,433,477	71,817,380	347,607
5912	Business & Occupation	4	Service & Other Activities	128	16,126,060	10,365,354	155,490
5912	State Use Tax	5	Use Tax	99	18,372,892	18,372,892	1,194,247
5912	Business & Occupation	7	Manufacturing	7	318,384,122	318,371,703	1,540,913
			Warehousing, Radio and TV Broadcasting;				
5912	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5912	Other Taxes	20	Tobacco Products	D	D	D	D
5912	Other Taxes	36	Litter Tax	281	730,396,574	730,396,574	109,560
5912	Other Taxes	54	Syrup Tax	D	D	D	D
5912	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5912	Other Taxes	65	Hazardous Substance	7	9,687,891	9,687,891	67,810
			Cleanup of Radioactive Waste for U.S. Gov't				
5912	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
5912	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5921	State Sales Tax	1	Retail Sales Tax	151	27,547,625	22,267,628	1,447,394
5921	Business & Occupation	2	Retailing	144	24,956,570	23,054,517	108,586
5921	Business & Occupation	3	Wholesaling	39	7,187,591	5,744,020	27,808
5921	Business & Occupation	4	Service & Other Activities	83	4,532,046	4,528,944	67,944
5921	State Use Tax	5	Use Tax	28	1,716,270	1,716,270	111,560
5921	Business & Occupation	7	Manufacturing	18	2,562,019	2,476,238	11,990
5921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
5921	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5921	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5921	Other Taxes	20	Tobacco Products	3	57,059	55,084	26,524
5921	Other Taxes	36	Litter Tax	67	16,456,723	16,456,723	2,481

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5921	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5932	State Sales Tax	1	Retail Sales Tax	3,038	251,731,307	205,373,189	13,349,296
5932	Business & Occupation	2	Retailing	2,154	247,498,008	200,341,387	943,592
5932	Business & Occupation	3	Wholesaling	1,069	47,055,728	31,174,915	150,873
5932	Business & Occupation	4	Service & Other Activities	367	32,197,273	23,686,399	355,338
5932	State Use Tax	5	Use Tax	139	1,054,774	1,054,774	68,565
5932	Business & Occupation	7	Manufacturing	17	1,974,240	1,971,919	9,544
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	23,092	23,092	112
5932	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	375,826	375,826	1,821
5932	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5932	Business & Occupation	14	Insurance Agents/Brokers	6	221,333	221,333	1,071
5932	Business & Occupation	16	Extracting, Extracting for Hire	4	372,662	372,662	1,803
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	303,999	25,929	124
5932	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5932	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5932	Other Taxes	36	Litter Tax	96	4,515,270	4,515,270	670
5932	Other Taxes	54	Syrup Tax	3	12	12	12
5932	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5932	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5932	Business & Occupation	80	Royalties; Child Care	15	35,007	35,007	171
5932	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5932	Other Taxes	120	Motor Vehicle Sales/Leases	13	806,022	806,022	2,420
5941	State Sales Tax	1	Retail Sales Tax	1,296	795,696,969	601,765,540	39,114,814
5941	Business & Occupation	2	Retailing	1,065	797,032,838	621,698,829	2,928,232
5941	Business & Occupation	3	Wholesaling	392	166,518,876	95,159,768	460,542
5941	Business & Occupation	4	Service & Other Activities	239	24,789,378	23,378,680	350,700
5941	State Use Tax	5	Use Tax	140	4,664,461	4,664,461	303,201
5941	Business & Occupation	7	Manufacturing	48	23,567,482	22,793,553	110,325
5941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	54,173	54,173	262
5941	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5941	Business & Occupation	16	Extracting, Extracting for Hire	3	79,932	79,932	387
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,335	3,335	16
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,923,319	1,923,319	5,288
5941	Other Taxes	36	Litter Tax	76	17,308,556	17,308,556	2,581
5941	Other Taxes	54	Syrup Tax	3	8	8	8
5941	Business & Occupation	80	Royalties; Child Care	3	928,206	928,206	4,492
5941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5941	Other Taxes	120	Motor Vehicle Sales/Leases	7	974,738	974,738	2,926
5942	State Sales Tax	1	Retail Sales Tax	740	457,606,957	430,118,290	27,957,705
5942	Business & Occupation	2	Retailing	533	442,901,150	410,161,132	1,931,850
5942	Business & Occupation	3	Wholesaling	145	23,805,302	9,301,635	45,025
5942	Business & Occupation	4	Service & Other Activities	112	8,279,689	7,100,653	106,507
5942	State Use Tax	5	Use Tax	95	8,089,776	8,089,776	525,834
5942	Business & Occupation	7	Manufacturing	3	300,965	300,965	1,458
5942	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,609,368	1,581,860	7,657
5942	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5942	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5942	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5942	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5942	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5942	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5942	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola	D	D	D	D
5942	Other Taxes	36	Litter Tax	95	35,467,048	35,467,048	5,314
5942	Other Taxes	54	Syrup Tax	D	D	D	D
5942	Business & Occupation	80	Royalties; Child Care	17	600,761	600,761	2,909
5942	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5943	State Sales Tax	1	Retail Sales Tax	221	239,177,224	213,414,308	13,871,917
5943	Business & Occupation	2	Retailing	204	239,919,006	213,866,937	1,007,330
5943	Business & Occupation	3	Wholesaling	110	64,958,066	60,173,376	291,253
5943	Business & Occupation	4	Service & Other Activities	48	5,841,664	5,836,384	87,555

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5943	State Use Tax	5	Use Tax	53	1,827,500	1,827,500	118,798
5943	Business & Occupation	7	Manufacturing	6	787,249	768,472	3,717
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	165,177	164,763	799
5943	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5943	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5943	Other Taxes	36	Litter Tax	45	38,664,275	38,664,275	5,807
5943	Other Taxes	54	Syrup Tax	D	D	D	D
5944	State Sales Tax	1	Retail Sales Tax	784	524,396,349	379,957,917	24,697,271
5944	Business & Occupation	2	Retailing	648	523,035,870	398,450,230	1,876,704
5944	Business & Occupation	3	Wholesaling	224	14,257,203	11,576,889	56,022
5944	Business & Occupation	4	Service & Other Activities	116	4,833,324	4,649,727	69,755
5944	State Use Tax	5	Use Tax	76	4,341,682	4,341,682	282,213
5944	Business & Occupation	7	Manufacturing	47	4,045,283	3,038,418	14,708
5944	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5944	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	95,824	95,824	464
5944	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5944	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5944	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5944	Other Taxes	20	Tobacco Products	D	D	D	D
5944	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5944	Other Taxes	36	Litter Tax	31	7,621,625	7,621,625	1,153
5944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5944	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5944	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5945	State Sales Tax	1	Retail Sales Tax	439	240,024,226	222,207,215	14,443,481
5945	Business & Occupation	2	Retailing	333	239,641,138	229,142,238	1,079,281
5945	Business & Occupation	3	Wholesaling	107	25,426,504	11,297,949	54,690
5945	Business & Occupation	4	Service & Other Activities	34	320,742	309,067	4,645
5945	State Use Tax	5	Use Tax	38	1,174,479	1,174,479	76,345
5945	Business & Occupation	7	Manufacturing	11	1,175,773	1,139,972	5,515
5945	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5945	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5945	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5945	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5945	Other Taxes	36	Litter Tax	38	5,678,890	5,678,890	844
5945	Other Taxes	54	Syrup Tax	D	D	D	D
5945	Business & Occupation	80	Royalties; Child Care	5	47,754	47,754	230
5945	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5945	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5946	State Sales Tax	1	Retail Sales Tax	51	86,910,992	80,411,483	5,226,748
5946	Business & Occupation	2	Retailing	48	86,905,046	83,010,337	390,976
5946	Business & Occupation	3	Wholesaling	29	4,738,424	3,536,138	17,110
5946	Business & Occupation	4	Service & Other Activities	12	331,298	240,832	3,612
5946	State Use Tax	5	Use Tax	10	205,540	205,540	13,359
5946	Business & Occupation	7	Manufacturing	3	528,671	528,671	2,557
5946	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1,318	301,548,151	274,612,681	17,849,818
5947	Business & Occupation	2	Retailing	1,085	300,585,041	292,473,875	1,377,561
5947	Business & Occupation	3	Wholesaling	265	36,625,781	28,061,272	135,801
5947	Business & Occupation	4	Service & Other Activities	144	6,838,135	6,418,545	96,281
5947	State Use Tax	5	Use Tax	122	1,975,629	1,975,629	128,432
5947	Business & Occupation	7	Manufacturing	24	6,745,555	6,673,897	32,301
5947	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5947	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5947	Business & Occupation	14	Insurance Agents/Brokers	4	405,694	405,694	1,964
5947	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,281	3,281	16
5947	Other Taxes	20	Tobacco Products	3	2,656	2,656	1,280
5947	Other Taxes	36	Litter Tax	222	72,164,325	72,164,325	10,778
5947	Other Taxes	54	Syrup Tax	3	3	3	3
5947	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5947	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5947	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5947	Business & Occupation	80	Royalties; Child Care	3	69,985	69,985	339
5947	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5948	State Sales Tax	1	Retail Sales Tax	67	24,353,351	23,097,400	1,501,330
5948	Business & Occupation	2	Retailing	52	24,283,827	23,183,416	109,196
5948	Business & Occupation	3	Wholesaling	17	22,438,923	8,881,107	42,984
5948	Business & Occupation	4	Service & Other Activities	4	370,009	320,403	4,807
5948	State Use Tax	5	Use Tax	6	85,050	85,050	5,527
5948	Business & Occupation	7	Manufacturing	3	632,490	625,116	3,025
5948	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5948	Other Taxes	36	Litter Tax	D	D	D	D
5949	State Sales Tax	1	Retail Sales Tax	196	122,961,359	118,659,822	7,712,889
5949	Business & Occupation	2	Retailing	162	122,824,932	119,181,681	561,354
5949	Business & Occupation	3	Wholesaling	89	18,275,032	8,037,502	38,892
5949	Business & Occupation	4	Service & Other Activities	51	904,815	725,084	10,885
5949	State Use Tax	5	Use Tax	29	907,433	907,433	58,981
5949	Business & Occupation	7	Manufacturing	10	2,318,336	2,317,979	11,218
5949	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5949	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5949	Other Taxes	36	Litter Tax	10	2,528,499	2,528,499	378
5949	Business & Occupation	80	Royalties; Child Care	4	39,562	39,562	193
5949	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5961	State Sales Tax	1	Retail Sales Tax	1,178	3,276,894,347	283,040,058	18,397,603
5961	Business & Occupation	2	Retailing	991	3,273,888,421	313,783,546	1,477,924
5961	Business & Occupation	3	Wholesaling	248	105,670,278	54,134,273	261,997
5961	Business & Occupation	4	Service & Other Activities	209	94,491,946	90,771,539	1,361,596
5961	State Use Tax	5	Use Tax	162	24,049,513	24,049,513	1,563,216
5961	Business & Occupation	7	Manufacturing	43	4,815,213	4,714,767	22,819
5961	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	7	71,836	71,836	348
5961	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
5961	Business & Occupation	14	Insurance Agents/Brokers	3	204,897	204,897	992
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5961	Other Taxes	20	Tobacco Products	3	159,951	4,542	2,188
5961	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5961	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5961	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5961	Other Taxes	36	Litter Tax	52	17,745,811	17,745,811	2,660
5961	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5961	Business & Occupation	80	Royalties; Child Care	14	3,047,549	2,957,399	14,312
5961	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5961	Other Taxes	120	Motor Vehicle Sales/Leases	6	776,141	776,141	2,329
5962	State Sales Tax	1	Retail Sales Tax	647	60,188,436	38,678,994	2,514,126
5962	Business & Occupation	2	Retailing	501	59,733,655	57,417,291	270,432
5962	Business & Occupation	3	Wholesaling	59	6,996,520	6,073,906	29,396
5962	Business & Occupation	4	Service & Other Activities	83	6,180,065	6,089,536	91,349
5962	State Use Tax	5	Use Tax	59	862,536	862,536	56,077
5962	Business & Occupation	7	Manufacturing	3	65,202	65,202	315
5962	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	197,932	69,303	1,117
5962	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5962	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5962	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5962	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5962	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5962	Other Taxes	36	Litter Tax	215	42,059,021	42,059,021	6,284
5962	Other Taxes	54	Syrup Tax	D	D	D	D
5962	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5962	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5962	Other Taxes	120	Motor Vehicle Sales/Leases	4	46,213	46,213	140
5963	State Sales Tax	1	Retail Sales Tax	5,566	640,580,285	461,441,487	29,993,809
5963	Business & Occupation	2	Retailing	4,379	651,882,980	345,358,978	1,626,604
5963	Business & Occupation	3	Wholesaling	1,137	467,713,288	347,040,500	1,679,655
5963	Business & Occupation	4	Service & Other Activities	912	84,572,726	73,554,517	1,103,355
5963	State Use Tax	5	Use Tax	699	81,843,393	81,843,393	5,319,860
5963	Business & Occupation	7	Manufacturing	209	15,967,913	15,381,054	74,443

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	93,509	93,009	1,482
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,558,809	1,310,102	6,341
5963	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	87,628	87,628	422
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	174,835	173,305	834
5963	Public Utility Tax	13	Other Public Service	D	D	D	D
5963	Business & Occupation	14	Insurance Agents/Brokers	12	1,616,577	1,462,605	7,079
5963	Business & Occupation	16	Extracting, Extracting for Hire	7	141,812	141,812	686
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	16,459	16,459	80
5963	Other Taxes	20	Tobacco Products	D	D	D	D
5963	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	16,178	16,178	13
5963	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5963	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	511,542	511,406	1,404
5963	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5963	Other Taxes	36	Litter Tax	470	408,324,551	408,324,551	61,193
5963	Public Utility Tax	49	Power	D	D	D	D
5963	Other Taxes	54	Syrup Tax	6	3,377	3,377	3,377
5963	Business & Occupation	55	Public or Nonprofit Hospitals	8	139,122	139,122	2,087
5963	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5963	Public Utility Tax	60	Water Distribution	3	302,520	301,249	15,149
5963	Public Utility Tax	61	Sewer Collection	D	D	D	D
5963	Other Taxes	65	Hazardous Substance	6	451,133	404,984	2,833
5963	Business & Occupation	80	Royalties; Child Care	24	2,045,057	2,045,057	9,898
5963	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	22	22	0
5963	Other Taxes	120	Motor Vehicle Sales/Leases	6	114,281	114,281	342
5983	State Sales Tax	1	Retail Sales Tax	60	253,122,679	116,379,914	7,564,692
5983	Business & Occupation	2	Retailing	58	253,099,002	217,760,260	1,025,647
5983	Business & Occupation	3	Wholesaling	37	47,701,576	42,898,922	207,641
5983	Business & Occupation	4	Service & Other Activities	24	1,955,376	1,953,367	29,314
5983	State Use Tax	5	Use Tax	17	376,254	376,254	24,468
5983	Business & Occupation	7	Manufacturing	4	717,787	717,787	3,478

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,368,752	2,087,659	40,207
5983	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5983	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5983	Public Utility Tax	13	Other Public Service	D	D	D	D
5983	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5983	Other Taxes	36	Litter Tax	10	9,482,793	9,482,793	1,424
5983	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5983	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5983	Other Taxes	65	Hazardous Substance	4	21,637,789	21,637,789	151,462
5983	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5983	Other Taxes	120	Motor Vehicle Sales/Leases	3	938,177	938,177	2,815
5984	State Sales Tax	1	Retail Sales Tax	37	133,714,842	110,505,636	7,182,863
5984	Business & Occupation	2	Retailing	37	133,715,042	124,989,722	588,709
5984	Business & Occupation	3	Wholesaling	30	56,848,111	52,024,519	251,796
5984	Business & Occupation	4	Service & Other Activities	10	235,904	235,904	3,538
5984	State Use Tax	5	Use Tax	11	1,555,758	1,555,758	101,125
5984	Business & Occupation	7	Manufacturing	D	D	D	D
5984	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5984	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5984	Other Taxes	36	Litter Tax	D	D	D	D
5984	Other Taxes	57	Petroleum Products Tax	3	4,579,615	4,579,615	22,898
5984	Other Taxes	65	Hazardous Substance	D	D	D	D
5989	State Sales Tax	1	Retail Sales Tax	58	15,957,320	6,449,141	419,194
5989	Business & Occupation	2	Retailing	40	15,870,869	15,432,778	72,693
5989	Business & Occupation	3	Wholesaling	22	7,459,362	3,750,986	18,156
5989	Business & Occupation	4	Service & Other Activities	6	86,146	86,077	1,290
5989	State Use Tax	5	Use Tax	D	D	D	D
5989	Business & Occupation	7	Manufacturing	3	3,099,160	3,097,659	14,992
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	193,112	135,872	2,392
5989	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5989	Business & Occupation	16	Extracting, Extracting for Hire	6	2,124,013	2,124,013	10,281
5989	Other Taxes	36	Litter Tax	D	D	D	D
5989	Other Taxes	57	Petroleum Products Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5989	Other Taxes	65	Hazardous Substance	D	D	D	D
5989	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	909	118,756,014	112,764,149	7,329,681
5992	Business & Occupation	2	Retailing	728	117,953,883	113,092,283	532,673
5992	Business & Occupation	3	Wholesaling	303	56,130,705	35,925,814	173,899
5992	Business & Occupation	4	Service & Other Activities	116	8,147,758	8,006,675	120,107
5992	State Use Tax	5	Use Tax	76	258,546	258,546	16,804
5992	Business & Occupation	7	Manufacturing	10	317,023	312,106	1,511
5992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	257,666	257,666	4,866
5992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	38,691	38,691	188
5992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5992	Public Utility Tax	13	Other Public Service	D	D	D	D
5992	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5992	Other Taxes	20	Tobacco Products	D	D	D	D
5992	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5992	Other Taxes	36	Litter Tax	59	10,346,216	10,346,216	1,547
5992	Other Taxes	54	Syrup Tax	D	D	D	D
5992	Other Taxes	65	Hazardous Substance	D	D	D	D
5992	Business & Occupation	80	Royalties; Child Care	6	48,879	48,879	237
5992	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5992	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
5993	State Sales Tax	1	Retail Sales Tax	231	98,793,605	93,206,027	6,058,406
5993	Business & Occupation	2	Retailing	230	94,685,483	93,459,499	440,199
5993	Business & Occupation	3	Wholesaling	34	16,994,056	16,981,672	82,186
5993	Business & Occupation	4	Service & Other Activities	83	3,462,212	3,462,212	51,944
5993	State Use Tax	5	Use Tax	8	127,177	127,177	8,264
5993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5993	Other Taxes	20	Tobacco Products	79	795,257	772,540	371,978
5993	Other Taxes	36	Litter Tax	204	95,946,210	95,946,210	14,391
5993	Other Taxes	64	Refuse Collection	D	D	D	D
5993	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5993	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5994	State Sales Tax	1	Retail Sales Tax	29	6,956,220	4,485,398	291,550
5994	Business & Occupation	2	Retailing	27	6,819,260	5,451,349	25,677
5994	Business & Occupation	3	Wholesaling	4	6,702,709	1,058,667	5,123
5994	Business & Occupation	4	Service & Other Activities	12	4,351,449	2,652,363	39,788
5994	State Use Tax	5	Use Tax	3	2,009,965	2,009,965	130,649
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,815,649	7,786,845	37,690
5994	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5994	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5994	Other Taxes	36	Litter Tax	10	11,211,474	11,211,474	1,680
5995	State Sales Tax	1	Retail Sales Tax	133	117,469,911	38,455,051	2,499,574
5995	Business & Occupation	2	Retailing	131	118,051,549	105,067,692	494,874
5995	Business & Occupation	3	Wholesaling	21	16,459,884	10,425,274	50,457
5995	Business & Occupation	4	Service & Other Activities	56	6,291,342	5,541,747	83,122
5995	State Use Tax	5	Use Tax	21	1,040,072	1,040,072	67,605
5995	Business & Occupation	7	Manufacturing	13	17,739,727	15,607,741	75,536
5995	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5995	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5995	Other Taxes	36	Litter Tax	5	497,580	497,580	68
5999	State Sales Tax	1	Retail Sales Tax	12,138	2,987,163,108	1,967,790,261	127,906,795
5999	Business & Occupation	2	Retailing	9,062	2,974,827,657	2,241,542,725	10,557,850
5999	Business & Occupation	3	Wholesaling	3,255	1,621,323,283	983,120,510	4,758,304
5999	Business & Occupation	4	Service & Other Activities	2,154	237,112,950	199,616,331	2,994,355
5999	State Use Tax	5	Use Tax	1,098	19,630,609	19,630,609	1,276,006
5999	Business & Occupation	7	Manufacturing	475	199,204,754	194,491,188	941,353
5999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	424,655	275,833	4,370
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	2,875,935	2,613,051	12,647
5999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	8,926,006	8,925,233	43,200
5999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	182,543	151,854	834
5999	Public Utility Tax	13	Other Public Service	D	D	D	D
5999	Business & Occupation	14	Insurance Agents/Brokers	21	2,023,291	2,023,291	9,790

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	16	Extracting, Extracting for Hire	21	2,323,983	2,061,485	9,977
5999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	10,265,245	5,658,231	27,381
5999	Other Taxes	20	Tobacco Products	7	77,611	77,611	37,370
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5999	Business & Occupation	21	Products	6	23,056	23,056	32
5999	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
5999	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	16	2,463,149	2,457,531	6,759
5999	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5999	Business & Occupation	30	Proc.	4	7,125	7,125	9
5999	Other Taxes	36	Litter Tax	783	365,864,239	365,864,239	54,843
5999	Public Utility Tax	49	Power	D	D	D	D
5999	Other Taxes	54	Syrup Tax	17	532	532	532
5999	Business & Occupation	55	Public or Nonprofit Hospitals	13	751,395	751,395	11,270
5999	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5999	Public Utility Tax	60	Water Distribution	5	248,825	248,825	12,227
5999	Public Utility Tax	61	Sewer Collection	6	55	55	0
5999	Other Taxes	65	Hazardous Substance	7	2,145,245	2,145,245	15,020
			Quality Maintenance Fee on Nursing Facility				
5999	Other Taxes	78	Operators	D	D	D	D
5999	Other Taxes	79	IMR	D	D	D	D
5999	Business & Occupation	80	Royalties; Child Care	73	4,515,860	4,438,947	21,484
			Cleanup of Radioactive Waste for U.S. Gov't				
5999	Business & Occupation	83	Environmental Remedial Action	8	34,387	34,387	162
5999	Other Taxes	120	Motor Vehicle Sales/Leases	40	5,759,207	5,759,207	17,278
6011	Business & Occupation	4	Service & Other Activities	D	D	D	D
6011	State Use Tax	5	Use Tax	D	D	D	D
6011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6021	State Sales Tax	1	Retail Sales Tax	16	31,643,132	19,032,059	1,237,082
6021	Business & Occupation	2	Retailing	16	31,643,132	31,598,844	148,833
6021	Business & Occupation	3	Wholesaling	D	D	D	D
6021	Business & Occupation	4	Service & Other Activities	40	6,821,848,781	2,010,773,239	30,161,613
6021	State Use Tax	5	Use Tax	23	4,518,864	4,518,864	293,732
			Warehousing, Radio and TV Broadcasting;				
6021	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
6021	Business & Occupation	14	Insurance Agents/Brokers	3	4,597	4,475	23



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6021	Other Taxes	36	Litter Tax	D	D	D	D
6022	State Sales Tax	1	Retail Sales Tax	22	6,215,589	5,805,318	377,350
6022	Business & Occupation	2	Retailing	22	6,215,589	6,215,311	29,279
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	Business & Occupation	4	Service & Other Activities	49	885,892,978	678,730,891	10,180,975
6022	State Use Tax	5	Use Tax	32	2,996,428	2,996,428	194,774
6022	Business & Occupation	7	Manufacturing	D	D	D	D
6022	Business & Occupation	14	Insurance Agents/Brokers	8	1,433,257	1,433,257	6,939
6022	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6029	State Sales Tax	1	Retail Sales Tax	14	529,451	522,646	33,976
6029	Business & Occupation	2	Retailing	14	529,451	529,385	2,492
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	23	270,442,209	217,998,424	3,269,970
6029	State Use Tax	5	Use Tax	17	1,707,823	1,707,823	111,008
6029	Business & Occupation	14	Insurance Agents/Brokers	4	54,817	54,817	268
6035	State Sales Tax	1	Retail Sales Tax	7	394,528	394,528	25,641
6035	Business & Occupation	2	Retailing	7	394,528	394,528	1,850
6035	Business & Occupation	4	Service & Other Activities	23	3,675,643,569	1,647,794,025	24,716,916
6035	State Use Tax	5	Use Tax	9	14,265,671	14,265,671	927,271
6035	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6035	Other Taxes	36	Litter Tax	D	D	D	D
6036	State Sales Tax	1	Retail Sales Tax	7	413,739	413,739	26,893
6036	Business & Occupation	2	Retailing	7	413,739	413,739	1,949
6036	Business & Occupation	4	Service & Other Activities	10	590,195,747	315,703,438	4,735,552
6036	State Use Tax	5	Use Tax	12	2,348,199	2,348,199	152,640
6036	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6061	State Sales Tax	1	Retail Sales Tax	4	380,141	380,141	24,712
6061	Business & Occupation	2	Retailing	D	D	D	D
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	State Use Tax	5	Use Tax	3	308,076	308,076	20,026
6061	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6062	State Sales Tax	1	Retail Sales Tax	5	745,015	738,744	48,017
6062	Business & Occupation	2	Retailing	3	167,161	167,161	785
6062	Business & Occupation	4	Service & Other Activities	7	29,201,349	6,392,723	95,889
6062	State Use Tax	5	Use Tax	19	3,369,939	3,369,939	219,052
6062	Business & Occupation	14	Insurance Agents/Brokers	3	928,156	928,156	4,494
6062	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6081	Business & Occupation	4	Service & Other Activities	D	D	D	D
6081	State Use Tax	5	Use Tax	D	D	D	D
6082	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6082	Business & Occupation	2	Retailing	D	D	D	D
6082	Business & Occupation	3	Wholesaling	D	D	D	D
6082	Business & Occupation	4	Service & Other Activities	D	D	D	D
6091	Business & Occupation	4	Service & Other Activities	8	10,555,558	10,555,558	158,335
6091	State Use Tax	5	Use Tax	3	67,040	67,040	4,358
6091	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	55	16,863,624	15,302,725	994,682
6099	Business & Occupation	2	Retailing	53	16,843,825	16,559,515	77,989
6099	Business & Occupation	3	Wholesaling	D	D	D	D
6099	Business & Occupation	4	Service & Other Activities	112	158,156,167	152,309,111	2,284,643
6099	State Use Tax	5	Use Tax	15	878,344	878,344	57,092
6099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6099	Business & Occupation	14	Insurance Agents/Brokers	8	323,092	323,092	1,563
6099	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6099	Other Taxes	36	Litter Tax	5	52,607	52,607	6
6111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6111	Business & Occupation	2	Retailing	D	D	D	D
6111	Business & Occupation	4	Service & Other Activities	3	2,765,288	2,765,288	41,480
6141	State Sales Tax	1	Retail Sales Tax	50	170,619,726	147,770,226	9,605,066
6141	Business & Occupation	2	Retailing	49	170,616,656	157,518,094	741,903
6141	Business & Occupation	3	Wholesaling	10	93,356,189	93,356,189	451,839
6141	Business & Occupation	4	Service & Other Activities	157	301,527,116	216,722,414	3,250,834
6141	State Use Tax	5	Use Tax	18	3,367,809	3,367,809	218,906
6141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6141	Public Utility Tax	13	Other Public Service	D	D	D	D
6141	Business & Occupation	14	Insurance Agents/Brokers	23	1,522,984	1,521,737	7,364
6141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6141	Other Taxes	36	Litter Tax	4	74,185	74,185	12
6141	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6141	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6141	Other Taxes	120	Motor Vehicle Sales/Leases	10	40,665,649	40,665,649	121,999
6153	State Sales Tax	1	Retail Sales Tax	33	78,889,035	67,235,224	4,370,290
6153	Business & Occupation	2	Retailing	32	78,888,302	77,201,469	363,616

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6153	Business & Occupation	3	Wholesaling	8	18,287,846	18,196,914	88,074
6153	Business & Occupation	4	Service & Other Activities	46	100,512,970	95,519,629	1,432,800
6153	State Use Tax	5	Use Tax	11	1,783,011	1,783,011	115,898
6153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6153	Business & Occupation	14	Insurance Agents/Brokers	4	378,402	378,402	1,832
6153	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6153	Other Taxes	36	Litter Tax	D	D	D	D
6153	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6153	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6153	Other Taxes	120	Motor Vehicle Sales/Leases	4	25,785,953	25,785,953	77,359
6159	State Sales Tax	1	Retail Sales Tax	141	450,395,341	368,493,890	23,952,115
6159	Business & Occupation	2	Retailing	134	450,367,809	402,210,737	1,894,419
6159	Business & Occupation	3	Wholesaling	26	32,794,518	24,235,021	117,289
6159	Business & Occupation	4	Service & Other Activities	95	387,449,450	243,087,270	3,646,324
6159	State Use Tax	5	Use Tax	15	3,393,766	3,393,766	220,598
6159	Business & Occupation	7	Manufacturing	D	D	D	D
6159	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6159	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6159	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6159	Business & Occupation	14	Insurance Agents/Brokers	8	1,069,229	1,057,308	5,118
6159	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	207,750,477	16,990,505	82,238
6159	Other Taxes	36	Litter Tax	D	D	D	D
6159	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6159	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6159	Other Taxes	120	Motor Vehicle Sales/Leases	29	120,777,704	120,777,704	362,332
6162	State Sales Tax	1	Retail Sales Tax	31	30,213,951	29,157,222	1,895,222
6162	Business & Occupation	2	Retailing	30	30,207,334	25,974,844	122,343
6162	Business & Occupation	3	Wholesaling	7	12,412,793	12,392,906	59,982
6162	Business & Occupation	4	Service & Other Activities	698	1,231,430,859	934,767,284	14,021,526
6162	State Use Tax	5	Use Tax	34	4,311,469	4,311,469	280,244
6162	Business & Occupation	7	Manufacturing	D	D	D	D
6162	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6162	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6162	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14	14	0
6162	Business & Occupation	14	Insurance Agents/Brokers	24	2,704,063	2,703,781	13,089
6162	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6162	Other Taxes	36	Litter Tax	8	24,627	24,627	4
6162	Business & Occupation	55	Public or Nonprofit Hospitals	4	205,907	205,907	3,088
6162	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6162	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6163	State Sales Tax	1	Retail Sales Tax	20	3,588,664	1,792,867	116,537
6163	Business & Occupation	2	Retailing	19	3,584,559	2,355,865	11,097
6163	Business & Occupation	3	Wholesaling	4	694,719	676,719	3,275
6163	Business & Occupation	4	Service & Other Activities	472	484,625,329	403,170,845	6,047,578
6163	State Use Tax	5	Use Tax	29	2,108,578	2,108,578	137,061
6163	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	46,019	46,019	223
6163	Business & Occupation	14	Insurance Agents/Brokers	10	2,827,596	2,827,596	13,688
6163	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6163	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6163	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,794,440	1,794,440	4,933
6163	Other Taxes	36	Litter Tax	3	304,813	304,813	46
6163	Business & Occupation	55	Public or Nonprofit Hospitals	6	3,512,453	3,512,453	52,687
6163	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6163	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6163	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6211	State Sales Tax	1	Retail Sales Tax	21	6,558,416	2,361,711	153,510
6211	Business & Occupation	2	Retailing	19	6,540,474	2,886,735	13,595
6211	Business & Occupation	3	Wholesaling	8	2,216,730	493,835	2,390
6211	Business & Occupation	4	Service & Other Activities	320	937,251,450	754,674,320	11,320,131
6211	State Use Tax	5	Use Tax	44	1,725,772	1,725,772	112,178
6211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6211	Business & Occupation	14	Insurance Agents/Brokers	108	24,712,058	22,614,347	109,456
6211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	202,271,632	201,895,655	555,217

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6211	Other Taxes	36	Litter Tax	6	921,270	921,270	139
6211	Other Taxes	54	Syrup Tax	D	D	D	D
6211	Business & Occupation	55	Public or Nonprofit Hospitals	5	3,868,978	3,868,978	58,035
6211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6211	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6221	State Sales Tax	1	Retail Sales Tax	7	1,821,079	1,821,079	118,367
6221	Business & Occupation	2	Retailing	7	1,821,079	1,821,079	8,578
6221	Business & Occupation	3	Wholesaling	12	8,230,863	4,953,674	23,975
6221	Business & Occupation	4	Service & Other Activities	26	69,430,253	69,288,479	1,039,336
6221	State Use Tax	5	Use Tax	6	105,186	105,186	6,836
6221	Business & Occupation	7	Manufacturing	D	D	D	D
6221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6221	Business & Occupation	14	Insurance Agents/Brokers	4	241,771	241,771	1,171
6221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	7,840,958	7,840,958	21,563
6221	Other Taxes	36	Litter Tax	D	D	D	D
6231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6231	Business & Occupation	2	Retailing	D	D	D	D
6231	Business & Occupation	3	Wholesaling	D	D	D	D
6231	Business & Occupation	4	Service & Other Activities	11	14,838,840	14,837,164	222,556
6231	State Use Tax	5	Use Tax	D	D	D	D
6231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6282	State Sales Tax	1	Retail Sales Tax	31	5,946,711	5,735,398	372,804
6282	Business & Occupation	2	Retailing	26	5,916,036	5,816,653	27,393
6282	Business & Occupation	3	Wholesaling	9	894,245	886,676	4,290
6282	Business & Occupation	4	Service & Other Activities	497	425,387,474	336,128,946	5,041,950
6282	State Use Tax	5	Use Tax	72	2,106,503	2,106,503	136,928
6282	Business & Occupation	7	Manufacturing	D	D	D	D
6282	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6282	Business & Occupation	14	Insurance Agents/Brokers	160	16,817,989	16,432,719	79,537
6282	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6282	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6282	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	207,275,253	205,282,073	564,524
6282	Other Taxes	36	Litter Tax	15	1,286,324	1,286,324	193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6282	Business & Occupation	55	Public or Nonprofit Hospitals	3	121,988	121,988	1,831
6282	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
6282	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
6282	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6289	State Sales Tax	1	Retail Sales Tax	3	118,171	60,187	3,912
6289	Business & Occupation	2	Retailing	3	118,171	60,324	282
6289	Business & Occupation	4	Service & Other Activities	16	22,986,254	22,556,212	338,342
6289	State Use Tax	5	Use Tax	3	105,374	105,374	6,850
6289	Business & Occupation	14	Insurance Agents/Brokers	3	345,967	345,967	1,675
6289	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6311	State Sales Tax	1	Retail Sales Tax	3	10,030	10,030	652
6311	Business & Occupation	2	Retailing	D	D	D	D
6311	Business & Occupation	4	Service & Other Activities	7	534,215	534,215	8,013
6311	State Use Tax	5	Use Tax	16	993,669	993,669	64,590
6311	Business & Occupation	14	Insurance Agents/Brokers	22	2,535,603	2,509,907	12,151
6311	Other Taxes	36	Litter Tax	D	D	D	D
6321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6321	Business & Occupation	2	Retailing	D	D	D	D
6321	Business & Occupation	4	Service & Other Activities	3	9,158,391	9,149,549	137,244
6321	State Use Tax	5	Use Tax	3	305,718	305,718	19,874
6321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6321	Business & Occupation	14	Insurance Agents/Brokers	13	2,785,410	2,785,410	13,478
6321	Other Taxes	36	Litter Tax	D	D	D	D
6324	State Sales Tax	1	Retail Sales Tax	4	17,709,666	1,642,659	106,773
6324	Business & Occupation	2	Retailing	4	17,709,666	17,486,832	82,364
6324	Business & Occupation	4	Service & Other Activities	25	3,059,233,062	345,621,285	5,184,319
6324	State Use Tax	5	Use Tax	9	9,556,125	9,556,125	621,147
6324	Business & Occupation	7	Manufacturing	D	D	D	D
6324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6324	Business & Occupation	14	Insurance Agents/Brokers	3	399,685	399,685	1,934
6331	State Sales Tax	1	Retail Sales Tax	6	1,401,596	1,401,596	91,103
6331	Business & Occupation	2	Retailing	6	1,398,613	1,398,613	6,585
6331	Business & Occupation	3	Wholesaling	D	D	D	D
6331	Business & Occupation	4	Service & Other Activities	9	15,347,323	7,626,783	114,401
6331	State Use Tax	5	Use Tax	16	7,495,511	7,495,511	487,209
6331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6331	Business & Occupation	14	Insurance Agents/Brokers	12	5,758,224	5,758,224	27,867



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6331	Other Taxes	36	Litter Tax	D	D	D	D
6331	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6351	Business & Occupation	2	Retailing	D	D	D	D
6351	Business & Occupation	3	Wholesaling	D	D	D	D
6351	Business & Occupation	4	Service & Other Activities	4	5,883,198	5,883,198	88,247
6351	State Use Tax	5	Use Tax	3	254,100	254,100	16,517
6351	Business & Occupation	14	Insurance Agents/Brokers	5	530,251	530,251	2,566
6361	State Sales Tax	1	Retail Sales Tax	63	373,767,011	353,010,320	22,945,678
6361	Business & Occupation	2	Retailing	63	373,767,011	367,826,914	1,732,472
6361	Business & Occupation	3	Wholesaling	D	D	D	D
6361	Business & Occupation	4	Service & Other Activities	52	17,574,393	17,507,335	262,629
6361	State Use Tax	5	Use Tax	27	477,637	477,637	31,049
6361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6361	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6371	State Sales Tax	1	Retail Sales Tax	3	2,977	2,977	192
6371	Business & Occupation	2	Retailing	3	2,977	2,760	14
6371	Business & Occupation	4	Service & Other Activities	18	79,777,266	77,803,503	1,167,052
6371	State Use Tax	5	Use Tax	6	204,115	204,115	13,265
6371	Business & Occupation	14	Insurance Agents/Brokers	7	2,353,013	2,213,275	10,711
6371	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6371	Other Taxes	36	Litter Tax	D	D	D	D
6371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6399	Business & Occupation	2	Retailing	D	D	D	D
6399	Business & Occupation	3	Wholesaling	D	D	D	D
6399	Business & Occupation	4	Service & Other Activities	10	7,450,278	7,447,919	111,720
6399	State Use Tax	5	Use Tax	D	D	D	D
6399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6399	Business & Occupation	14	Insurance Agents/Brokers	4	5,761,619	3,767,198	18,233
6399	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6399	Other Taxes	64	Refuse Collection	D	D	D	D
6399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6411	State Sales Tax	1	Retail Sales Tax	135	78,385,346	75,268,505	4,892,451
6411	Business & Occupation	2	Retailing	118	78,335,947	73,841,856	347,798
6411	Business & Occupation	3	Wholesaling	20	1,344,851	1,332,646	6,450
6411	Business & Occupation	4	Service & Other Activities	761	353,590,967	324,403,222	4,866,072

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6411	State Use Tax	5	Use Tax	234	7,421,939	7,421,939	482,439
6411	Business & Occupation	7	Manufacturing	3	26,532	26,532	128
6411	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	179,550	179,550	868
6411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,151	4,151	21
6411	Business & Occupation	14	Insurance Agents/Brokers	3,011	1,262,204,333	1,249,996,800	6,050,070
6411	Business & Occupation	16	Extracting, Extracting for Hire	10	19,099,559	19,087,343	92,383
6411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6411	Other Taxes	20	Tobacco Products	D	D	D	D
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	14,614	14,614	20
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	1,866,189	1,866,189	5,133
6411	Other Taxes	36	Litter Tax	44	729,951	729,951	110
6411	Other Taxes	54	Syrup Tax	D	D	D	D
6411	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,323,864	1,323,864	19,858
6411	Business & Occupation	80	Royalties; Child Care	6	403,369	403,369	1,952
6411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	15,179	15,179	71
6411	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6512	State Sales Tax	1	Retail Sales Tax	58	12,934,290	12,671,279	823,627
6512	Business & Occupation	2	Retailing	51	12,892,573	12,565,948	59,191
6512	Business & Occupation	3	Wholesaling	3	53,090	44,912	215
6512	Business & Occupation	4	Service & Other Activities	73	64,213,105	59,473,898	892,116
6512	State Use Tax	5	Use Tax	25	1,773,803	1,773,803	115,299
6512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6512	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6512	Other Taxes	36	Litter Tax	8	5,052,161	5,052,161	759
6512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6512	Public Utility Tax	60	Water Distribution	D	D	D	D
6512	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6512	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6513	State Sales Tax	1	Retail Sales Tax	98	13,582,490	11,781,812	765,818

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6513	Business & Occupation	2	Retailing	75	13,438,046	12,137,944	57,174
6513	Business & Occupation	3	Wholesaling	6	10,169,483	6,391,900	30,937
6513	Business & Occupation	4	Service & Other Activities	105	36,486,040	34,583,641	518,757
6513	State Use Tax	5	Use Tax	37	476,904	476,904	30,999
6513	Business & Occupation	7	Manufacturing	D	D	D	D
6513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6513	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6513	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6513	Other Taxes	36	Litter Tax	4	1,337,355	1,337,355	199
6513	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	59,335	59,335	385,686
6513	Other Taxes	79	IMR	D	D	D	D
6513	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6514	State Sales Tax	1	Retail Sales Tax	24	687,476	306,049	19,892
6514	Business & Occupation	2	Retailing	20	655,705	275,027	1,295
6514	Business & Occupation	3	Wholesaling	D	D	D	D
6514	Business & Occupation	4	Service & Other Activities	13	2,907,112	2,907,112	43,608
6514	State Use Tax	5	Use Tax	3	19,579	19,579	1,272
6514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6514	Other Taxes	36	Litter Tax	D	D	D	D
6514	Public Utility Tax	49	Power	D	D	D	D
6515	State Sales Tax	1	Retail Sales Tax	48	1,791,626	1,712,473	111,313
6515	Business & Occupation	2	Retailing	34	1,768,144	1,714,244	8,075
6515	Business & Occupation	3	Wholesaling	3	91,967	91,967	446
6515	Business & Occupation	4	Service & Other Activities	24	1,757,838	1,757,838	26,367
6515	State Use Tax	5	Use Tax	6	85,761	85,761	5,573
6515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6515	Other Taxes	36	Litter Tax	3	136,135	136,135	20
6515	Public Utility Tax	60	Water Distribution	D	D	D	D
6515	Public Utility Tax	61	Sewer Collection	D	D	D	D
6517	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6517	Business & Occupation	2	Retailing	D	D	D	D
6519	State Sales Tax	1	Retail Sales Tax	38	19,971,274	15,455,305	1,004,595
6519	Business & Occupation	2	Retailing	32	19,941,011	17,732,040	83,517
6519	Business & Occupation	3	Wholesaling	5	177,538	173,941	841

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6519	Business & Occupation	4	Service & Other Activities	16	2,919,164	2,919,164	43,790
6519	State Use Tax	5	Use Tax	7	3,778,988	3,778,988	245,633
6519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6519	Other Taxes	36	Litter Tax	3	428,837	428,837	65
6519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6531	State Sales Tax	1	Retail Sales Tax	900	240,397,040	204,132,578	13,268,659
6531	Business & Occupation	2	Retailing	807	239,616,131	228,358,923	1,075,590
6531	Business & Occupation	3	Wholesaling	135	27,356,324	12,417,207	60,105
6531	Business & Occupation	4	Service & Other Activities	3,792	2,476,223,108	2,411,806,132	36,177,344
6531	State Use Tax	5	Use Tax	323	11,209,740	11,209,740	728,658
6531	Business & Occupation	7	Manufacturing	8	3,626,598	3,607,039	17,457
6531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	215,916	215,073	1,041
6531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	1,291,851	1,291,851	6,254
6531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6531	Public Utility Tax	13	Other Public Service	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	29	3,551,278	3,550,042	17,184
6531	Business & Occupation	16	Extracting, Extracting for Hire	12	1,554,102	1,554,102	7,522
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	79,535	79,535	385
6531	Other Taxes	20	Tobacco Products	D	D	D	D
6531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	700,100	700,100	1,926
6531	Other Taxes	36	Litter Tax	79	15,163,787	15,163,787	2,275
6531	Other Taxes	54	Syrup Tax	3	15	15	15
6531	Business & Occupation	55	Public or Nonprofit Hospitals	36	5,122,263	5,122,263	76,834
6531	Public Utility Tax	60	Water Distribution	D	D	D	D
6531	Other Taxes	64	Refuse Collection	D	D	D	D
6531	Other Taxes	65	Hazardous Substance	D	D	D	D
6531	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
6531	Business & Occupation	80	Royalties; Child Care	17	36,660,505	36,660,205	177,432

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	8,275	8,275	39
6531	Other Taxes	120	Motor Vehicle Sales/Leases	7	1,735,355	1,735,355	5,204
6541	State Sales Tax	1	Retail Sales Tax	25	97,664,422	97,347,331	6,327,577
6541	Business & Occupation	2	Retailing	25	97,670,517	92,660,088	436,431
6541	Business & Occupation	4	Service & Other Activities	27	18,415,699	10,541,849	158,127
6541	State Use Tax	5	Use Tax	13	374,300	374,300	24,331
6541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6552	State Sales Tax	1	Retail Sales Tax	156	82,294,926	60,663,116	3,943,117
6552	Business & Occupation	2	Retailing	146	82,224,232	81,969,823	386,079
6552	Business & Occupation	3	Wholesaling	42	10,135,694	9,589,291	46,415
6552	Business & Occupation	4	Service & Other Activities	209	76,492,732	72,547,799	1,088,214
6552	State Use Tax	5	Use Tax	82	7,014,346	7,014,346	455,931
6552	Business & Occupation	7	Manufacturing	3	5,056	5,056	25
6552	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6552	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6552	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,266,440	1,266,440	6,129
6552	Business & Occupation	16	Extracting, Extracting for Hire	8	2,891,208	2,891,208	13,995
6552	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6552	Other Taxes	36	Litter Tax	4	1,084,990	1,084,990	163
6552	Other Taxes	54	Syrup Tax	D	D	D	D
6552	Business & Occupation	55	Public or Nonprofit Hospitals	3	54,976	54,976	824
6552	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6552	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6552	Other Taxes	120	Motor Vehicle Sales/Leases	4	101,893	101,893	306
6553	State Sales Tax	1	Retail Sales Tax	66	14,540,605	14,435,284	938,304
6553	Business & Occupation	2	Retailing	48	14,426,560	14,321,377	67,461
6553	Business & Occupation	3	Wholesaling	7	152,742	152,742	740
6553	Business & Occupation	4	Service & Other Activities	48	25,909,027	25,703,561	385,559
6553	State Use Tax	5	Use Tax	10	395,008	395,008	25,680
6553	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6553	Other Taxes	36	Litter Tax	3	12,916	12,916	2
6553	Other Taxes	64	Refuse Collection	D	D	D	D
6553	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6712	Business & Occupation	3	Wholesaling	D	D	D	D
6712	Business & Occupation	4	Service & Other Activities	4	722,492	664,991	9,975
6712	State Use Tax	5	Use Tax	D	D	D	D
6719	State Sales Tax	1	Retail Sales Tax	9	2,507,975	2,376,914	154,503
6719	Business & Occupation	2	Retailing	8	2,503,067	2,463,055	11,599
6719	Business & Occupation	3	Wholesaling	3	14,384,070	5,950,587	28,799
6719	Business & Occupation	4	Service & Other Activities	25	12,011,211	5,992,400	89,891
6719	State Use Tax	5	Use Tax	5	16,204	16,204	1,054
6719	Business & Occupation	7	Manufacturing	D	D	D	D
6719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6719	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6719	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6719	Other Taxes	36	Litter Tax	D	D	D	D
6719	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6719	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
6722	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6722	Business & Occupation	2	Retailing	D	D	D	D
6722	Business & Occupation	4	Service & Other Activities	9	37,857,003	3,236,696	48,553
6722	State Use Tax	5	Use Tax	D	D	D	D
6722	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	4	Service & Other Activities	5	2,758,643	2,758,643	41,381
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6732	State Sales Tax	1	Retail Sales Tax	7	1,926,362	112,446	7,308
6732	Business & Occupation	2	Retailing	4	1,905,405	91,489	434
6732	Business & Occupation	4	Service & Other Activities	10	4,257,147	2,763,935	41,462
6732	State Use Tax	5	Use Tax	7	1,133,305	1,133,305	73,664
6732	Business & Occupation	7	Manufacturing	D	D	D	D
6732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6732	Other Taxes	36	Litter Tax	D	D	D	D
6732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	11	323,002	307,738	20,002
6733	Business & Occupation	2	Retailing	8	310,128	295,751	1,394
6733	Business & Occupation	3	Wholesaling	3	7,159,914	1,244,959	6,027



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6733	Business & Occupation	4	Service & Other Activities	49	40,470,607	29,432,948	441,491
6733	State Use Tax	5	Use Tax	12	266,985	266,985	17,355
6733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6733	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6733	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6733	Other Taxes	36	Litter Tax	D	D	D	D
6733	Business & Occupation	80	Royalties; Child Care	3	186,647	186,647	904
6792	Business & Occupation	4	Service & Other Activities	D	D	D	D
6792	State Use Tax	5	Use Tax	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	16	4,025,460	3,165,844	205,789
6794	Business & Occupation	2	Retailing	15	4,025,411	3,470,166	16,349
6794	Business & Occupation	3	Wholesaling	7	7,280,945	6,830,866	33,061
6794	Business & Occupation	4	Service & Other Activities	29	4,640,883	4,296,650	64,452
6794	State Use Tax	5	Use Tax	4	111,768	111,768	7,265
6794	Business & Occupation	7	Manufacturing	D	D	D	D
6794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6794	Other Taxes	36	Litter Tax	D	D	D	D
6794	Business & Occupation	80	Royalties; Child Care	22	14,929,502	14,929,032	72,257
6798	State Sales Tax	1	Retail Sales Tax	11	4,810,224	1,050,154	68,262
6798	Business & Occupation	2	Retailing	9	4,807,073	3,988,939	18,789
6798	Business & Occupation	3	Wholesaling	D	D	D	D
6798	Business & Occupation	4	Service & Other Activities	23	7,833,653	5,551,655	83,272
6798	State Use Tax	5	Use Tax	4	27,613	27,613	1,794
6798	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6798	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6798	Other Taxes	36	Litter Tax	D	D	D	D
6799	State Sales Tax	1	Retail Sales Tax	18	2,493,606	2,430,966	158,013
6799	Business & Occupation	2	Retailing	15	2,462,739	2,418,917	11,393
6799	Business & Occupation	3	Wholesaling	8	3,967,615	1,683,527	8,149
6799	Business & Occupation	4	Service & Other Activities	93	31,888,847	27,651,883	414,777
6799	State Use Tax	5	Use Tax	7	12,288	12,288	798
6799	Business & Occupation	14	Insurance Agents/Brokers	11	627,948	626,167	3,033
6799	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6799	Other Taxes	36	Litter Tax	4	2,028,212	2,028,212	302

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7011	State Sales Tax	1	Retail Sales Tax	1,861	1,502,345,000	1,445,653,917	93,967,525
7011	Business & Occupation	2	Retailing	1,852	1,502,265,252	1,464,435,802	6,897,546
7011	Business & Occupation	3	Wholesaling	36	912,162	912,162	4,411
7011	Business & Occupation	4	Service & Other Activities	441	38,584,354	29,153,750	437,286
7011	State Use Tax	5	Use Tax	425	16,743,399	16,743,399	1,088,354
7011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	77,102	77,102	491
7011	Public Utility Tax	13	Other Public Service	6	28,464	28,464	493
7011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	4	150,545	150,545	730
7011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7011	Other Taxes	20	Tobacco Products	3	5,104	5,104	2,459
7011	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7011	Other Taxes	36	Litter Tax	164	61,934,787	61,934,787	9,268
7011	Other Taxes	54	Syrup Tax	9	43	43	43
7011	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,116	1,116	5
7011	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7021	State Sales Tax	1	Retail Sales Tax	21	3,144,195	2,451,539	159,353
7021	Business & Occupation	2	Retailing	21	3,144,195	2,451,539	11,550
7021	Business & Occupation	4	Service & Other Activities	5	2,348,437	2,348,437	35,224
7021	State Use Tax	5	Use Tax	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	43	5,186,621	4,952,458	321,908
7032	Business & Occupation	2	Retailing	41	5,173,910	5,164,231	24,326
7032	Business & Occupation	4	Service & Other Activities	16	1,632,730	1,632,730	24,488
7032	State Use Tax	5	Use Tax	8	148,330	148,330	9,643

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7032	Public Utility Tax	13	Other Public Service	D	D	D	D
7032	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7032	Other Taxes	36	Litter Tax	7	356,278	356,278	51
7032	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7033	State Sales Tax	1	Retail Sales Tax	208	22,879,710	20,187,454	1,312,203
7033	Business & Occupation	2	Retailing	206	22,882,215	21,707,757	102,243
7033	Business & Occupation	3	Wholesaling	6	75,359	75,359	365
7033	Business & Occupation	4	Service & Other Activities	60	3,750,600	3,642,038	54,628
7033	State Use Tax	5	Use Tax	32	122,113	122,113	7,942
7033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7033	Business & Occupation	16	Extracting, Extracting for Hire	3	398,451	398,451	1,928
7033	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7033	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7033	Other Taxes	36	Litter Tax	50	3,294,177	3,294,177	480
7033	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7033	Public Utility Tax	61	Sewer Collection	D	D	D	D
7041	State Sales Tax	1	Retail Sales Tax	12	12,630,739	12,452,081	809,378
7041	Business & Occupation	2	Retailing	12	12,630,739	12,501,433	58,881
7041	Business & Occupation	4	Service & Other Activities	6	2,143,293	2,142,973	32,142
7041	State Use Tax	5	Use Tax	4	547,820	547,820	35,609
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	70	13,357,258	12,564,146	816,674
7211	Business & Occupation	2	Retailing	66	13,324,990	13,137,932	61,886
7211	Business & Occupation	3	Wholesaling	14	1,601,131	1,569,849	7,602
7211	Business & Occupation	4	Service & Other Activities	D	D	D	D
7211	State Use Tax	5	Use Tax	8	53,607	53,607	3,485
7211	Business & Occupation	7	Manufacturing	D	D	D	D
7211	Other Taxes	36	Litter Tax	16	2,540,097	2,540,097	378
7212	State Sales Tax	1	Retail Sales Tax	67	14,369,123	13,953,113	906,958
7212	Business & Occupation	2	Retailing	64	14,367,055	14,361,441	67,646
7212	Business & Occupation	3	Wholesaling	14	358,326	358,326	1,738
7212	Business & Occupation	4	Service & Other Activities	4	49,393	44,713	667
7212	State Use Tax	5	Use Tax	7	23,905	23,905	1,551
7212	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7212	Other Taxes	36	Litter Tax	11	677,697	677,697	109
7212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7213	State Sales Tax	1	Retail Sales Tax	21	95,380,103	84,310,458	5,480,179
7213	Business & Occupation	2	Retailing	21	95,380,103	94,725,153	446,157
7213	Business & Occupation	3	Wholesaling	10	1,514,616	1,514,616	7,330
7213	Business & Occupation	4	Service & Other Activities	9	16,637,399	16,625,960	249,390
7213	State Use Tax	5	Use Tax	9	2,251,580	2,251,580	146,354
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7213	Other Taxes	36	Litter Tax	D	D	D	D
7213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	407	43,557,130	41,116,825	2,672,607
7215	Business & Occupation	2	Retailing	351	43,258,589	42,351,871	199,487
7215	Business & Occupation	3	Wholesaling	37	16,896,900	5,540,253	26,816
7215	Business & Occupation	4	Service & Other Activities	63	21,717,063	21,685,253	325,281
7215	State Use Tax	5	Use Tax	61	732,165	732,165	47,598
7215	Business & Occupation	7	Manufacturing	D	D	D	D
7215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7215	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7215	Other Taxes	36	Litter Tax	62	9,930,387	9,930,387	1,478
7215	Other Taxes	54	Syrup Tax	D	D	D	D
7215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7215	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7216	State Sales Tax	1	Retail Sales Tax	439	65,487,638	64,869,382	4,216,508
7216	Business & Occupation	2	Retailing	438	65,480,501	65,229,018	307,225
7216	Business & Occupation	3	Wholesaling	85	5,720,717	5,541,831	26,815
7216	Business & Occupation	4	Service & Other Activities	14	709,619	709,391	10,644
7216	State Use Tax	5	Use Tax	46	216,282	216,282	14,054
7216	Business & Occupation	7	Manufacturing	D	D	D	D
7216	Other Taxes	36	Litter Tax	74	7,319,462	7,319,462	1,096
7216	Other Taxes	54	Syrup Tax	D	D	D	D
7216	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7216	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7216	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7217	State Sales Tax	1	Retail Sales Tax	267	38,738,384	38,257,119	2,486,716
7217	Business & Occupation	2	Retailing	252	38,639,631	38,301,711	180,385
7217	Business & Occupation	3	Wholesaling	65	5,386,993	5,385,474	26,071
7217	Business & Occupation	4	Service & Other Activities	538	59,191,055	58,522,157	877,853
7217	State Use Tax	5	Use Tax	74	408,352	408,352	26,551
7217	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7217	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7217	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7217	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	55,517	55,517	269
7217	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7217	Other Taxes	36	Litter Tax	23	1,047,550	1,047,550	152
7217	Other Taxes	54	Syrup Tax	D	D	D	D
7217	Business & Occupation	55	Public or Nonprofit Hospitals	5	87,043	87,043	1,307
7217	Business & Occupation	80	Royalties; Child Care	3	95,514	95,514	461
7217	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7217	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7218	State Sales Tax	1	Retail Sales Tax	11	52,540,180	27,723,986	1,802,059
7218	Business & Occupation	2	Retailing	10	52,538,461	30,620,871	144,224
7218	Business & Occupation	3	Wholesaling	6	1,945,569	1,945,569	9,418
7218	Business & Occupation	4	Service & Other Activities	D	D	D	D
7218	State Use Tax	5	Use Tax	D	D	D	D
7218	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7219	State Sales Tax	1	Retail Sales Tax	601	31,981,179	28,226,049	1,834,713
7219	Business & Occupation	2	Retailing	344	30,827,581	28,183,797	132,753
7219	Business & Occupation	3	Wholesaling	129	4,771,076	3,987,018	19,300
7219	Business & Occupation	4	Service & Other Activities	78	1,803,554	1,768,523	26,531
7219	State Use Tax	5	Use Tax	52	312,615	312,615	20,318
7219	Business & Occupation	7	Manufacturing	42	6,623,613	6,613,907	32,012
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	1,230,279	1,228,813	5,948
7219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7219	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7219	Other Taxes	36	Litter Tax	22	755,116	755,116	111

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7219	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7219	Other Taxes	120	Motor Vehicle Sales/Leases	4	16,139	16,139	49
7221	State Sales Tax	1	Retail Sales Tax	1,137	94,625,229	91,442,768	5,943,768
7221	Business & Occupation	2	Retailing	840	93,092,069	90,740,232	427,423
7221	Business & Occupation	3	Wholesaling	134	3,016,754	2,639,978	12,766
7221	Business & Occupation	4	Service & Other Activities	339	12,339,071	11,075,201	166,161
7221	State Use Tax	5	Use Tax	182	1,678,697	1,678,697	109,115
7221	Business & Occupation	7	Manufacturing	13	228,207	227,574	1,101
7221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	43,544	43,544	836
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	274,707	274,707	1,329
7221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7221	Other Taxes	36	Litter Tax	17	10,987,506	10,987,506	1,648
7221	Other Taxes	54	Syrup Tax	D	D	D	D
7221	Business & Occupation	80	Royalties; Child Care	55	4,073,894	4,066,613	19,683
			Cleanup of Radioactive Waste for U.S. Gov't				
7221	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7221	Other Taxes	120	Motor Vehicle Sales/Leases	4	20,609	20,609	61
7231	State Sales Tax	1	Retail Sales Tax	3,448	82,049,068	81,039,573	5,267,623
7231	Business & Occupation	2	Retailing	2,795	81,016,245	80,663,686	379,951
7231	Business & Occupation	3	Wholesaling	83	14,077,419	13,617,366	65,903
7231	Business & Occupation	4	Service & Other Activities	4,903	444,899,103	444,171,467	6,662,595
7231	State Use Tax	5	Use Tax	563	3,996,260	3,996,260	259,767
7231	Business & Occupation	7	Manufacturing	5	56,938	56,938	275
7231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	253,414	168,929	2,784
7231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7231	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	97,230	97,230	469
7231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	33,560	33,560	40
7231	Public Utility Tax	13	Other Public Service	3	5,001	5,001	0
7231	Business & Occupation	14	Insurance Agents/Brokers	3	232,129	232,129	1,123
7231	Business & Occupation	16	Extracting, Extracting for Hire	4	42,432	42,432	204
7231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	47,638	47,638	231



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7231	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	48,574	48,574	66
7231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7231	Other Taxes	36	Litter Tax	533	48,349,637	48,349,637	7,129
7231	Other Taxes	54	Syrup Tax	3	14	14	14
7231	Business & Occupation	55	Public or Nonprofit Hospitals	11	529,903	529,903	7,949
7231	Business & Occupation	80	Royalties; Child Care	5	88,444	75,938	368
7231	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	137,949	137,949	649
7231	Other Taxes	120	Motor Vehicle Sales/Leases	17	61,065	61,065	183
7241	State Sales Tax	1	Retail Sales Tax	152	2,948,197	2,916,884	189,607
7241	Business & Occupation	2	Retailing	133	2,897,190	2,893,187	13,621
7241	Business & Occupation	3	Wholesaling	D	D	D	D
7241	Business & Occupation	4	Service & Other Activities	378	22,733,021	22,558,298	338,379
7241	State Use Tax	5	Use Tax	23	30,650	30,650	1,992
7241	Business & Occupation	7	Manufacturing	D	D	D	D
7241	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7241	Other Taxes	36	Litter Tax	26	216,948	216,948	29
7241	Other Taxes	54	Syrup Tax	D	D	D	D
7241	Public Utility Tax	61	Sewer Collection	D	D	D	D
7251	State Sales Tax	1	Retail Sales Tax	103	5,738,247	5,693,606	370,094
7251	Business & Occupation	2	Retailing	89	5,605,954	5,589,392	26,322
7251	Business & Occupation	3	Wholesaling	18	451,443	451,443	2,191
7251	Business & Occupation	4	Service & Other Activities	5	66,181	66,181	993
7251	State Use Tax	5	Use Tax	D	D	D	D
7251	Other Taxes	36	Litter Tax	8	150,223	150,223	22
7251	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7261	State Sales Tax	1	Retail Sales Tax	123	37,037,314	36,424,340	2,367,583
7261	Business & Occupation	2	Retailing	121	37,019,559	36,671,485	172,713
7261	Business & Occupation	3	Wholesaling	11	961,044	961,044	4,649
7261	Business & Occupation	4	Service & Other Activities	126	63,049,872	61,836,452	927,568
7261	State Use Tax	5	Use Tax	29	174,124	174,124	11,322
7261	Business & Occupation	14	Insurance Agents/Brokers	4	31,105	31,105	153
7261	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7261	Other Taxes	36	Litter Tax	D	D	D	D
7261	Other Taxes	65	Hazardous Substance	4	13,389	13,389	93

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7291	State Sales Tax	1	Retail Sales Tax	22	178,137	170,121	11,060
7291	Business & Occupation	2	Retailing	19	170,521	166,860	784
7291	Business & Occupation	3	Wholesaling	D	D	D	D
7291	Business & Occupation	4	Service & Other Activities	191	47,728,544	47,202,886	708,046
7291	State Use Tax	5	Use Tax	41	387,590	387,590	25,195
7291	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7291	Public Utility Tax	13	Other Public Service	D	D	D	D
7291	Business & Occupation	14	Insurance Agents/Brokers	4	272,715	272,715	1,321
7291	Other Taxes	36	Litter Tax	D	D	D	D
7291	Public Utility Tax	60	Water Distribution	D	D	D	D
7291	Public Utility Tax	61	Sewer Collection	D	D	D	D
7291	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7291	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7299	State Sales Tax	1	Retail Sales Tax	1,246	128,468,577	109,281,368	7,103,328
7299	Business & Occupation	2	Retailing	1,072	127,643,833	124,435,697	586,100
7299	Business & Occupation	3	Wholesaling	102	11,462,657	8,815,619	42,669
7299	Business & Occupation	4	Service & Other Activities	1,609	153,159,189	141,025,891	2,115,453
7299	State Use Tax	5	Use Tax	262	5,603,352	5,603,352	364,231
7299	Business & Occupation	7	Manufacturing	21	283,365	282,580	1,363
7299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	138,313	138,313	2,531
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	171,959	165,073	798
7299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	49,746	49,746	242
7299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7299	Public Utility Tax	13	Other Public Service	D	D	D	D
7299	Business & Occupation	14	Insurance Agents/Brokers	5	1,987,843	1,916,314	9,276
7299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7299	Other Taxes	20	Tobacco Products	D	D	D	D
7299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7299	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	55,373	54,711	150

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7299	Other Taxes	36	Litter Tax	93	16,573,422	16,573,422	2,477
7299	Public Utility Tax	49	Power	D	D	D	D
7299	Other Taxes	54	Syrup Tax	4	10	10	10
7299	Business & Occupation	55	Public or Nonprofit Hospitals	5	140,513	140,513	2,108
7299	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7299	Public Utility Tax	60	Water Distribution	D	D	D	D
7299	Public Utility Tax	61	Sewer Collection	D	D	D	D
7299	Other Taxes	64	Refuse Collection	D	D	D	D
7299	Other Taxes	79	IMR	D	D	D	D
7299	Business & Occupation	80	Royalties; Child Care	19	2,099,062	1,345,097	6,512
7299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7299	Other Taxes	120	Motor Vehicle Sales/Leases	7	45,083	45,083	136
7311	State Sales Tax	1	Retail Sales Tax	161	57,501,714	17,898,567	1,163,407
7311	Business & Occupation	2	Retailing	145	56,532,099	18,614,997	87,673
7311	Business & Occupation	3	Wholesaling	41	25,581,212	14,379,925	69,598
7311	Business & Occupation	4	Service & Other Activities	347	248,033,359	207,849,306	3,117,738
7311	State Use Tax	5	Use Tax	84	7,904,583	7,904,583	513,795
7311	Business & Occupation	7	Manufacturing	4	498,141	493,141	2,387
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	15,257,809	15,231,870	73,727
7311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,935,028	2,346,270	11,356
7311	Public Utility Tax	13	Other Public Service	D	D	D	D
7311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7311	Other Taxes	36	Litter Tax	11	10,546,275	10,546,275	1,580
7311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7311	Business & Occupation	80	Royalties; Child Care	3	65,633	65,633	318
7311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7312	State Sales Tax	1	Retail Sales Tax	13	1,978,160	1,770,138	115,056
7312	Business & Occupation	2	Retailing	12	1,977,518	1,963,258	9,250
7312	Business & Occupation	3	Wholesaling	4	103,612	101,157	489
7312	Business & Occupation	4	Service & Other Activities	12	35,387,092	34,935,863	524,037
7312	State Use Tax	5	Use Tax	3	715,047	715,047	46,481
7312	Business & Occupation	7	Manufacturing	3	2,199,543	2,199,543	10,645

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7312	Other Taxes	36	Litter Tax	D	D	D	D
7313	State Sales Tax	1	Retail Sales Tax	15	1,653,217	1,647,325	107,080
7313	Business & Occupation	2	Retailing	14	1,638,360	1,629,573	7,674
7313	Business & Occupation	3	Wholesaling	3	97,797	93,843	452
7313	Business & Occupation	4	Service & Other Activities	35	19,785,050	17,123,656	256,856
7313	State Use Tax	5	Use Tax	12	1,354,528	1,354,528	88,044
7313	Business & Occupation	7	Manufacturing	D	D	D	D
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	9,631,629	9,631,629	46,617
7313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	20,193,285	4,693,455	22,714
7313	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7313	Other Taxes	36	Litter Tax	D	D	D	D
7319	State Sales Tax	1	Retail Sales Tax	119	26,149,526	17,106,596	1,111,934
7319	Business & Occupation	2	Retailing	104	25,984,546	17,569,403	82,745
7319	Business & Occupation	3	Wholesaling	46	16,993,330	5,663,652	27,412
7319	Business & Occupation	4	Service & Other Activities	144	52,413,587	46,851,327	702,778
7319	State Use Tax	5	Use Tax	36	2,330,314	2,330,314	151,473
7319	Business & Occupation	7	Manufacturing	6	477,733	477,733	2,311
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	28,509,373	28,168,483	136,337
7319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	292,933	292,933	1,882
7319	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7319	Other Taxes	36	Litter Tax	14	24,326,699	24,326,699	3,651
7319	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7319	Business & Occupation	80	Royalties; Child Care	3	457,786	457,786	2,216
7322	State Sales Tax	1	Retail Sales Tax	27	9,858,166	6,526,054	424,195
7322	Business & Occupation	2	Retailing	27	9,858,166	8,409,070	39,609
7322	Business & Occupation	3	Wholesaling	D	D	D	D
7322	Business & Occupation	4	Service & Other Activities	135	122,339,959	108,769,231	1,631,548
7322	State Use Tax	5	Use Tax	20	142,858	142,858	9,285
7322	Other Taxes	36	Litter Tax	3	4	4	0
7322	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7323	State Sales Tax	1	Retail Sales Tax	15	12,279,013	7,359,401	478,366
7323	Business & Occupation	2	Retailing	15	12,279,013	10,164,561	47,874
7323	Business & Occupation	3	Wholesaling	D	D	D	D
7323	Business & Occupation	4	Service & Other Activities	23	12,550,389	12,171,338	182,576

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7323	State Use Tax	5	Use Tax	D	D	D	D
7323	Other Taxes	36	Litter Tax	D	D	D	D
7323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	55	25,543,652	12,115,595	787,506
7331	Business & Occupation	2	Retailing	53	25,500,138	16,705,194	78,679
7331	Business & Occupation	3	Wholesaling	27	3,084,446	2,794,214	13,525
7331	Business & Occupation	4	Service & Other Activities	33	20,724,553	18,923,025	283,848
7331	State Use Tax	5	Use Tax	8	5,516,063	5,516,063	358,542
7331	Business & Occupation	7	Manufacturing	3	1,683,093	1,650,191	7,986
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	929,050	923,792	4,472
7331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7331	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7331	Other Taxes	36	Litter Tax	7	1,779,786	1,779,786	265
7331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7334	State Sales Tax	1	Retail Sales Tax	86	130,517,499	127,423,992	8,282,570
7334	Business & Occupation	2	Retailing	69	119,850,728	118,170,065	556,576
7334	Business & Occupation	3	Wholesaling	50	25,550,974	16,543,941	80,072
7334	Business & Occupation	4	Service & Other Activities	22	2,916,767	2,915,296	43,730
7334	State Use Tax	5	Use Tax	15	1,748,002	1,748,002	113,619
7334	Business & Occupation	7	Manufacturing	6	533,840	489,738	2,374
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	17,036,440	16,798,854	81,306
7334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7334	Other Taxes	36	Litter Tax	14	8,264,653	8,264,653	1,233
7334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7334	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7335	State Sales Tax	1	Retail Sales Tax	528	29,809,281	18,555,859	1,206,154
7335	Business & Occupation	2	Retailing	406	29,048,549	18,206,495	85,753
7335	Business & Occupation	3	Wholesaling	74	4,408,503	3,773,741	18,260
7335	Business & Occupation	4	Service & Other Activities	250	13,206,473	11,492,386	172,405
7335	State Use Tax	5	Use Tax	88	294,362	294,362	19,135
7335	Business & Occupation	7	Manufacturing	10	8,119,541	8,076,543	39,090
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	243,645	243,645	1,179
7335	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7335	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7335	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7335	Other Taxes	36	Litter Tax	14	153,117	153,117	20
7335	Business & Occupation	80	Royalties; Child Care	57	7,169,006	7,098,624	34,364
7335	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7336	State Sales Tax	1	Retail Sales Tax	936	82,324,400	60,964,777	3,962,749
7336	Business & Occupation	2	Retailing	731	77,869,012	59,842,580	281,863
7336	Business & Occupation	3	Wholesaling	322	41,891,746	24,795,618	120,031
7336	Business & Occupation	4	Service & Other Activities	1,228	159,483,719	137,244,669	2,058,722
7336	State Use Tax	5	Use Tax	255	921,050	921,050	59,885
7336	Business & Occupation	7	Manufacturing	57	13,997,249	13,739,795	66,509
7336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	48	7,209,359	7,055,770	34,152
7336	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	108,409	108,409	524
7336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,937	5,937	29
7336	Other Taxes	36	Litter Tax	46	1,446,971	1,446,971	213
7336	Public Utility Tax	49	Power	D	D	D	D
7336	Other Taxes	54	Syrup Tax	D	D	D	D
7336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7336	Business & Occupation	80	Royalties; Child Care	21	1,534,699	1,534,699	7,428
7336	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7336	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7338	State Sales Tax	1	Retail Sales Tax	153	10,118,006	8,217,898	534,162
7338	Business & Occupation	2	Retailing	105	9,717,421	8,104,914	38,174
7338	Business & Occupation	3	Wholesaling	32	3,272,246	3,150,174	15,249
7338	Business & Occupation	4	Service & Other Activities	874	106,554,581	105,036,747	1,575,568
7338	State Use Tax	5	Use Tax	86	498,331	498,331	32,397
7338	Business & Occupation	7	Manufacturing	4	224,580	224,580	1,087
7338	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	5,991,315	5,991,119	28,996
7338	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7338	Business & Occupation	14	Insurance Agents/Brokers	5	112,219	112,219	543



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7338	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,933	1,933	9
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
7338	Business & Occupation	21	Products	D	D	D	D
7338	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
7338	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	24,744	24,744	69
7338	Other Taxes	36	Litter Tax	14	245,450	245,450	37
7338	Business & Occupation	55	Public or Nonprofit Hospitals	5	424,879	424,879	6,372
7338	Public Utility Tax	60	Water Distribution	D	D	D	D
7338	Public Utility Tax	61	Sewer Collection	D	D	D	D
7338	Other Taxes	64	Refuse Collection	D	D	D	D
7338	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7338	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7342	State Sales Tax	1	Retail Sales Tax	203	66,476,853	63,557,260	4,131,214
7342	Business & Occupation	2	Retailing	194	66,428,908	64,202,202	302,398
7342	Business & Occupation	3	Wholesaling	40	5,429,472	1,329,766	6,431
7342	Business & Occupation	4	Service & Other Activities	98	9,519,933	5,239,360	78,594
7342	State Use Tax	5	Use Tax	19	247,531	247,531	16,097
7342	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7342	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	160,724	160,724	781
7342	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7342	Public Utility Tax	13	Other Public Service	D	D	D	D
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Travel Agent Commissions; International				
7342	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7342	Other Taxes	36	Litter Tax	6	1,580,165	1,580,165	235
7342	Other Taxes	65	Hazardous Substance	3	351,279	351,279	2,460
7342	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1,184	134,401,134	114,815,711	7,463,033
7349	Business & Occupation	2	Retailing	1,012	133,247,233	124,238,886	585,146
7349	Business & Occupation	3	Wholesaling	288	19,191,212	18,382,811	88,960
7349	Business & Occupation	4	Service & Other Activities	2,972	425,859,992	418,760,957	6,281,515
7349	State Use Tax	5	Use Tax	119	1,193,556	1,193,556	77,584
7349	Business & Occupation	7	Manufacturing	12	475,462	469,340	2,272

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7349	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	512,975	148,329	2,698
7349	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	20,847	19,543	94
7349	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,732,108	1,731,076	8,377
7349	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	206,293	206,293	1,179
7349	Public Utility Tax	13	Other Public Service	D	D	D	D
7349	Business & Occupation	14	Insurance Agents/Brokers	5	3,532	3,532	17
7349	Business & Occupation	16	Extracting, Extracting for Hire	6	71,894	71,894	349
7349	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,377,987	1,377,987	6,669
7349	Other Taxes	20	Tobacco Products	D	D	D	D
7349	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	15,253	15,253	21
7349	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	20,761	20,761	57
7349	Other Taxes	36	Litter Tax	72	11,701,999	11,701,999	1,755
7349	Business & Occupation	55	Public or Nonprofit Hospitals	11	356,985	356,985	5,354
7349	Public Utility Tax	60	Water Distribution	D	D	D	D
7349	Other Taxes	64	Refuse Collection	D	D	D	D
7349	Other Taxes	65	Hazardous Substance	D	D	D	D
7349	Business & Occupation	80	Royalties; Child Care	5	72,921	72,921	353
7349	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	174,869	174,869	824
7349	Other Taxes	120	Motor Vehicle Sales/Leases	3	75,654	75,654	227
7352	State Sales Tax	1	Retail Sales Tax	62	130,654,543	92,523,846	6,014,047
7352	Business & Occupation	2	Retailing	58	130,618,158	113,295,845	533,620
7352	Business & Occupation	3	Wholesaling	7	2,310,171	2,310,171	11,180
7352	Business & Occupation	4	Service & Other Activities	11	20,087,763	1,570,479	23,558
7352	State Use Tax	5	Use Tax	12	889,085	889,085	57,790
7352	Business & Occupation	7	Manufacturing	D	D	D	D
7352	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7352	Other Taxes	36	Litter Tax	3	26,164	26,164	4
7352	Other Taxes	54	Syrup Tax	D	D	D	D
7353	State Sales Tax	1	Retail Sales Tax	164	110,948,835	91,686,619	5,959,645
7353	Business & Occupation	2	Retailing	150	110,828,074	97,918,111	461,190
7353	Business & Occupation	3	Wholesaling	75	29,507,428	24,726,004	119,687

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7353	Business & Occupation	4	Service & Other Activities	36	2,956,281	2,247,169	33,708
7353	State Use Tax	5	Use Tax	26	1,184,836	1,184,836	77,015
7353	Business & Occupation	7	Manufacturing	3	86,360	86,360	419
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	646,594	308,355	5,675
7353	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,035,781	2,035,781	9,853
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	11,630,045	7,914,738	50,758
7353	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7353	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7353	Other Taxes	36	Litter Tax	7	65,451	65,451	9
7353	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7353	Other Taxes	120	Motor Vehicle Sales/Leases	14	1,805,923	1,805,923	5,416
7359	State Sales Tax	1	Retail Sales Tax	1,269	1,058,317,078	897,262,799	58,322,166
7359	Business & Occupation	2	Retailing	1,133	1,057,544,515	938,146,557	4,418,703
7359	Business & Occupation	3	Wholesaling	326	120,918,478	105,773,222	511,934
7359	Business & Occupation	4	Service & Other Activities	259	83,182,550	76,843,901	1,152,687
7359	State Use Tax	5	Use Tax	116	19,400,914	19,400,914	1,261,075
7359	Business & Occupation	7	Manufacturing	12	6,369,998	6,282,448	30,405
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	3,867,447	2,072,698	39,838
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,381,198	984,283	4,766
7359	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	3,843,317	3,843,317	24,675
7359	Public Utility Tax	13	Other Public Service	3	998,013	437,381	8,318
7359	Business & Occupation	14	Insurance Agents/Brokers	3	78,611	78,611	379
7359	Business & Occupation	16	Extracting, Extracting for Hire	6	1,250,675	1,250,675	6,053
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	57	44,925,824	22,657,394	109,672
7359	Other Taxes	20	Tobacco Products	D	D	D	D
7359	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7359	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7359	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7359	Other Taxes	36	Litter Tax	39	1,860,294	1,860,294	275
7359	Other Taxes	54	Syrup Tax	D	D	D	D
7359	Public Utility Tax	60	Water Distribution	D	D	D	D
7359	Other Taxes	65	Hazardous Substance	D	D	D	D
7359	Business & Occupation	80	Royalties; Child Care	7	1,893,876	26,953	131
7359	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	93,077	93,077	438
7359	Other Taxes	120	Motor Vehicle Sales/Leases	58	5,393,803	5,393,803	16,182
7361	State Sales Tax	1	Retail Sales Tax	19	2,053,337	447,267	29,073
7361	Business & Occupation	2	Retailing	16	2,001,465	503,508	2,370
7361	Business & Occupation	3	Wholesaling	7	2,711,013	2,711,013	13,121
7361	Business & Occupation	4	Service & Other Activities	320	433,421,954	370,722,882	5,560,874
7361	State Use Tax	5	Use Tax	22	278,941	278,941	18,133
7361	Business & Occupation	7	Manufacturing	3	463,147	463,147	2,241
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,849,978	7,838,198	37,936
7361	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7361	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7361	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7361	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7361	Other Taxes	36	Litter Tax	4	15	15	0
7361	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7361	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7361	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7361	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7363	State Sales Tax	1	Retail Sales Tax	48	11,237,262	11,026,440	716,729
7363	Business & Occupation	2	Retailing	46	11,917,548	11,225,388	52,866
7363	Business & Occupation	3	Wholesaling	32	36,530,216	36,252,273	175,465
7363	Business & Occupation	4	Service & Other Activities	391	566,448,201	417,479,953	6,262,232

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7363	State Use Tax	5	Use Tax	40	3,200,263	3,200,263	208,023
7363	Business & Occupation	7	Manufacturing	4	692,111	690,309	3,342
7363	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,224,268	1,224,268	5,924
7363	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	13,665,213	13,665,213	66,140
7363	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7363	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7363	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7363	Other Taxes	36	Litter Tax	12	5,604,180	5,604,180	840
7363	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7363	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7363	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	43,619,791	43,619,791	205,450
7371	State Sales Tax	1	Retail Sales Tax	672	274,084,021	111,609,660	7,254,664
7371	Business & Occupation	2	Retailing	620	274,580,015	127,484,686	600,462
7371	Business & Occupation	3	Wholesaling	171	250,385,925	54,143,643	262,039
7371	Business & Occupation	4	Service & Other Activities	1,645	533,797,142	466,518,419	6,997,897
7371	State Use Tax	5	Use Tax	290	12,614,984	12,614,984	819,977
7371	Business & Occupation	7	Manufacturing	87	184,774,428	151,966,332	735,518
7371	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	945,796	945,426	4,574
7371	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	111,974	110,875	537
7371	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7371	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7371	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7371	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	82,938	42,824	208
7371	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7371	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	356,595	356,595	980
7371	Other Taxes	36	Litter Tax	26	349,073	349,073	51
7371	Other Taxes	54	Syrup Tax	4	16	16	16
7371	Business & Occupation	55	Public or Nonprofit Hospitals	5	185,628	185,628	2,786

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7371	Business & Occupation	80	Royalties; Child Care	44	34,808,179	34,623,549	167,582
7371	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	316,640	316,559	1,491
7371	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7372	State Sales Tax	1	Retail Sales Tax	248	252,815,428	110,065,428	7,154,264
7372	Business & Occupation	2	Retailing	232	252,722,311	134,497,461	633,466
7372	Business & Occupation	3	Wholesaling	89	262,691,764	94,680,799	458,255
7372	Business & Occupation	4	Service & Other Activities	274	880,855,975	787,207,882	11,808,146
7372	State Use Tax	5	Use Tax	94	29,265,771	29,265,771	1,902,282
7372	Business & Occupation	7	Manufacturing	46	162,794,817	162,451,493	786,259
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	57,672	57,672	280
7372	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	257,947	257,947	1,248
7372	Public Utility Tax	13	Other Public Service	D	D	D	D
7372	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7372	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7372	Other Taxes	36	Litter Tax	6	63,981	63,981	10
7372	Public Utility Tax	49	Power	D	D	D	D
7372	Other Taxes	54	Syrup Tax	D	D	D	D
7372	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7372	Business & Occupation	80	Royalties; Child Care	28	394,158,862	393,850,606	1,906,234
7372	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7373	State Sales Tax	1	Retail Sales Tax	181	112,484,754	20,787,625	1,351,205
7373	Business & Occupation	2	Retailing	169	112,465,519	21,315,057	100,391
7373	Business & Occupation	3	Wholesaling	43	135,025,055	130,812,455	633,131
7373	Business & Occupation	4	Service & Other Activities	315	189,010,170	165,086,912	2,476,313
7373	State Use Tax	5	Use Tax	75	3,754,251	3,754,251	244,032
7373	Business & Occupation	7	Manufacturing	16	71,920,263	71,918,270	348,086
7373	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	11,335,161	11,291,581	54,651
7373	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	119,906	119,906	580
7373	Business & Occupation	21	Products	D	D	D	D
7373	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7373	Other Taxes	36	Litter Tax	D	D	D	D
7373	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7373	Business & Occupation	80	Royalties; Child Care	4	10,651,263	10,651,263	51,552
7373	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7374	State Sales Tax	1	Retail Sales Tax	85	103,213,372	86,459,228	5,619,854
7374	Business & Occupation	2	Retailing	71	103,035,677	88,115,246	415,010
7374	Business & Occupation	3	Wholesaling	23	19,750,298	19,609,957	94,912
7374	Business & Occupation	4	Service & Other Activities	127	407,895,774	345,776,330	5,186,652
7374	State Use Tax	5	Use Tax	38	12,717,282	12,717,282	826,621
7374	Business & Occupation	7	Manufacturing	5	1,404,470	1,393,666	6,745
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	534,906	534,906	2,586
7374	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	46,600	46,600	225
7374	Other Taxes	36	Litter Tax	5	770,903	770,903	116
7374	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7374	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7374	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7375	State Sales Tax	1	Retail Sales Tax	98	44,311,924	19,873,316	1,291,760
7375	Business & Occupation	2	Retailing	94	44,289,290	30,536,829	143,815
7375	Business & Occupation	3	Wholesaling	20	8,462,240	8,219,004	39,779
7375	Business & Occupation	4	Service & Other Activities	174	179,117,755	159,711,092	2,395,655
7375	State Use Tax	5	Use Tax	42	1,019,488	1,019,488	66,258
7375	Business & Occupation	7	Manufacturing	3	1,962,447	1,961,497	9,493
7375	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	125,914	125,914	609
7375	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,910,478	1,910,478	9,246
7375	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7375	Other Taxes	36	Litter Tax	D	D	D	D
7375	Business & Occupation	80	Royalties; Child Care	3	708,888	708,888	3,432
7376	State Sales Tax	1	Retail Sales Tax	11	3,258,598	3,240,969	210,664
7376	Business & Occupation	2	Retailing	10	3,243,389	3,228,814	15,205
7376	Business & Occupation	3	Wholesaling	D	D	D	D
7376	Business & Occupation	4	Service & Other Activities	23	5,567,589	5,235,312	78,532
7376	State Use Tax	5	Use Tax	D	D	D	D
7376	Business & Occupation	7	Manufacturing	D	D	D	D
7376	Other Taxes	36	Litter Tax	D	D	D	D
7377	State Sales Tax	1	Retail Sales Tax	77	122,987,471	106,282,107	6,908,335
7377	Business & Occupation	2	Retailing	69	122,920,549	108,079,970	509,061

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7377	Business & Occupation	3	Wholesaling	12	4,609,337	4,425,133	21,422
7377	Business & Occupation	4	Service & Other Activities	14	27,567,253	16,172,652	242,592
7377	State Use Tax	5	Use Tax	9	538,905	538,905	35,028
7377	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7377	Other Taxes	36	Litter Tax	D	D	D	D
7377	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7378	State Sales Tax	1	Retail Sales Tax	404	79,886,736	67,305,612	4,374,859
7378	Business & Occupation	2	Retailing	357	79,674,073	57,111,492	268,995
7378	Business & Occupation	3	Wholesaling	95	19,189,751	18,643,288	90,230
7378	Business & Occupation	4	Service & Other Activities	196	23,380,925	22,818,709	342,289
7378	State Use Tax	5	Use Tax	58	187,735	187,735	12,210
7378	Business & Occupation	7	Manufacturing	8	207,684	207,684	1,005
7378	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7378	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	43,988	43,988	213
7378	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	66,325	66,325	396
7378	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7378	Other Taxes	36	Litter Tax	12	478,070	478,070	71
7378	Other Taxes	54	Syrup Tax	D	D	D	D
7378	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7379	State Sales Tax	1	Retail Sales Tax	1,241	494,582,376	261,995,049	17,029,708
7379	Business & Occupation	2	Retailing	1,115	494,043,653	272,865,883	1,285,176
7379	Business & Occupation	3	Wholesaling	296	155,256,451	101,719,563	492,301
7379	Business & Occupation	4	Service & Other Activities	2,591	1,316,357,321	954,987,031	14,324,938
7379	State Use Tax	5	Use Tax	489	13,573,372	13,573,372	882,264
7379	Business & Occupation	7	Manufacturing	63	148,230,454	147,988,602	716,266
7379	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	8,416,815	8,416,815	40,739
7379	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,654,713	3,654,236	17,686
7379	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7379	Business & Occupation	14	Insurance Agents/Brokers	4	4,851	4,851	23
7379	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7379	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	101,424	68,424	332

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7379	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7379	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7379	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7379	Other Taxes	36	Litter Tax	49	1,368,744	1,368,744	202
7379	Public Utility Tax	49	Power	D	D	D	D
7379	Other Taxes	54	Syrup Tax	D	D	D	D
7379	Business & Occupation	55	Public or Nonprofit Hospitals	6	150,890	150,890	2,263
7379	Business & Occupation	80	Royalties; Child Care	32	16,888,128	16,800,892	81,320
7379	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	24,224,448	24,224,448	114,098
7379	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7381	State Sales Tax	1	Retail Sales Tax	39	4,395,780	4,035,175	262,291
7381	Business & Occupation	2	Retailing	35	4,393,183	4,049,808	19,080
7381	Business & Occupation	3	Wholesaling	9	2,353,156	1,145,260	5,540
7381	Business & Occupation	4	Service & Other Activities	310	245,419,031	230,398,406	3,455,981
7381	State Use Tax	5	Use Tax	35	1,159,109	1,159,109	75,347
7381	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7381	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7381	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,804,326	7,804,326	50,078
7381	Public Utility Tax	13	Other Public Service	D	D	D	D
7381	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7381	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7381	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7381	Other Taxes	36	Litter Tax	7	79,096	79,096	12
7381	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7382	State Sales Tax	1	Retail Sales Tax	183	72,274,058	62,201,930	4,043,136
7382	Business & Occupation	2	Retailing	175	72,080,617	63,046,927	296,964
7382	Business & Occupation	3	Wholesaling	106	29,334,031	25,101,240	121,476
7382	Business & Occupation	4	Service & Other Activities	118	112,312,286	106,737,800	1,601,089
7382	State Use Tax	5	Use Tax	36	2,830,178	2,830,178	183,953

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7382	Business & Occupation	7	Manufacturing	6	1,906,599	1,903,380	9,212
7382	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7382	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	2,168,713	2,168,713	10,495
7382	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7382	Other Taxes	36	Litter Tax	7	8,429	8,429	1
7382	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7383	State Sales Tax	1	Retail Sales Tax	7	90,668	37,920	2,465
7383	Business & Occupation	2	Retailing	7	90,668	37,920	180
7383	Business & Occupation	4	Service & Other Activities	9	6,108,856	6,108,516	91,626
7383	State Use Tax	5	Use Tax	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7383	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7383	Other Taxes	36	Litter Tax	D	D	D	D
7383	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7384	State Sales Tax	1	Retail Sales Tax	121	24,374,627	23,643,408	1,536,825
7384	Business & Occupation	2	Retailing	114	24,359,640	23,900,436	112,581
7384	Business & Occupation	3	Wholesaling	60	70,035,048	58,853,300	284,840
7384	Business & Occupation	4	Service & Other Activities	21	2,454,779	2,397,809	35,967
7384	State Use Tax	5	Use Tax	15	363,766	363,766	23,646
7384	Business & Occupation	7	Manufacturing	10	5,397,275	4,962,631	24,020
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	151,494	151,494	734
			Warehousing, Radio and TV Broadcasting;				
7384	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	1,594,547	1,594,547	7,717
7384	Other Taxes	36	Litter Tax	5	2,161,678	2,161,678	322
7384	Other Taxes	54	Syrup Tax	D	D	D	D
7389	State Sales Tax	1	Retail Sales Tax	4,682	1,092,605,661	612,016,112	39,781,145
7389	Business & Occupation	2	Retailing	4,006	1,080,004,115	676,819,585	3,187,893
7389	Business & Occupation	3	Wholesaling	1,804	1,603,054,087	941,679,434	4,557,768
7389	Business & Occupation	4	Service & Other Activities	7,278	2,196,110,783	1,894,573,566	28,418,943
7389	State Use Tax	5	Use Tax	1,112	35,181,977	35,181,977	2,286,845
7389	Business & Occupation	7	Manufacturing	242	182,960,155	179,447,748	868,528
7389	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	53	21,690,367	4,425,563	82,531
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing	90	78,460,220	77,562,799	375,398
			Warehousing, Radio and TV Broadcasting;				
7389	Business & Occupation	11	Public Road Construction/Gov't Contracting	71	68,120,805	67,837,956	328,342
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	2,349,908	1,423,158	8,913

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Public Utility Tax	13	Other Public Service	4	31,332	31,332	234
7389	Business & Occupation	14	Insurance Agents/Brokers	87	31,341,490	31,305,850	151,521
7389	Business & Occupation	16	Extracting, Extracting for Hire	22	6,603,463	6,603,463	31,963
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	36	2,142,354	1,861,327	9,013
7389	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
7389	Business & Occupation	21	Products	3	234,068	234,068	322
7389	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
7389	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	50	24,813,912	24,232,472	66,641
7389	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
7389	Business & Occupation	30	Proc.	7	36,896,674	33,920,051	46,811
7389	Other Taxes	36	Litter Tax	309	256,064,241	256,064,241	38,397
7389	Public Utility Tax	49	Power	D	D	D	D
7389	Other Taxes	54	Syrup Tax	8	1,507	1,507	1,507
7389	Business & Occupation	55	Public or Nonprofit Hospitals	26	1,090,292	1,085,063	16,274
7389	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7389	Public Utility Tax	60	Water Distribution	5	619,866	619,866	30,965
7389	Public Utility Tax	61	Sewer Collection	3	994,776	763,504	29,408
7389	Other Taxes	64	Refuse Collection	D	D	D	D
7389	Other Taxes	65	Hazardous Substance	3	3,064,083	3,064,083	21,448
7389	Other Taxes	79	IMR	D	D	D	D
7389	Business & Occupation	80	Royalties; Child Care	97	22,635,185	22,022,144	106,591
			Cleanup of Radioactive Waste for U.S. Gov't				
7389	Business & Occupation	83	Environmental Remedial Action	23	3,000,435	3,000,435	14,130
7389	Other Taxes	120	Motor Vehicle Sales/Leases	30	16,093,054	16,093,054	48,281
7513	State Sales Tax	1	Retail Sales Tax	56	147,736,865	132,029,462	8,581,920
7513	Business & Occupation	2	Retailing	50	147,702,212	125,552,084	591,344
7513	Business & Occupation	3	Wholesaling	23	13,107,896	12,324,661	59,648
7513	Business & Occupation	4	Service & Other Activities	22	1,538,594	1,538,594	23,081
7513	State Use Tax	5	Use Tax	7	593,302	593,302	38,565
7513	Business & Occupation	7	Manufacturing	D	D	D	D
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,503,763	1,303,664	24,776
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	20,684,787	15,743,422	76,197
			Travel Agent Commissions; International				
7513	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7513	Other Taxes	36	Litter Tax	D	D	D	D
7513	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7513	Other Taxes	120	Motor Vehicle Sales/Leases	29	26,141,820	26,141,820	78,431
7514	State Sales Tax	1	Retail Sales Tax	64	283,262,622	266,882,957	17,347,396
7514	Business & Occupation	2	Retailing	63	283,240,515	279,527,174	1,316,581
7514	Business & Occupation	3	Wholesaling	25	311,601,575	279,638,887	1,353,453
7514	Business & Occupation	4	Service & Other Activities	23	3,951,640	2,956,336	44,359
7514	State Use Tax	5	Use Tax	5	131,386	131,386	8,544
7514	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7514	Business & Occupation	14	Insurance Agents/Brokers	3	340,865	340,865	1,649
			Travel Agent Commissions; International				
7514	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7514	Other Taxes	36	Litter Tax	D	D	D	D
7514	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7514	Other Taxes	120	Motor Vehicle Sales/Leases	36	13,088,418	13,088,418	39,265
7515	State Sales Tax	1	Retail Sales Tax	205	411,462,746	384,183,466	24,971,932
7515	Business & Occupation	2	Retailing	181	411,216,740	407,453,337	1,919,117
7515	Business & Occupation	3	Wholesaling	36	153,749,760	152,912,821	740,093
7515	Business & Occupation	4	Service & Other Activities	25	7,376,781	7,343,272	110,153
7515	State Use Tax	5	Use Tax	24	3,463,584	3,463,584	225,135
7515	Business & Occupation	7	Manufacturing	D	D	D	D
7515	Business & Occupation	14	Insurance Agents/Brokers	5	2,429,296	2,429,296	11,757
7515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,114,922	2,114,922	10,236
7515	Other Taxes	36	Litter Tax	3	34,838	34,838	6
7515	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7515	Other Taxes	120	Motor Vehicle Sales/Leases	159	130,293,436	130,293,436	390,886
7519	State Sales Tax	1	Retail Sales Tax	55	28,189,592	21,993,234	1,429,566
7519	Business & Occupation	2	Retailing	35	27,719,358	27,015,530	127,240
7519	Business & Occupation	3	Wholesaling	9	1,477,853	1,050,665	5,086
7519	Business & Occupation	4	Service & Other Activities	10	442,847	230,271	3,456
7519	State Use Tax	5	Use Tax	6	100,603	100,603	6,540
7519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7519	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,094,123	1,849,333	8,952
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
7519	Business & Occupation	21	Products	D	D	D	D
7519	Other Taxes	36	Litter Tax	3	93,591	93,591	14
7519	Public Utility Tax	60	Water Distribution	D	D	D	D
7519	Other Taxes	120	Motor Vehicle Sales/Leases	12	4,300,521	4,300,521	12,899
7521	State Sales Tax	1	Retail Sales Tax	70	156,594,456	155,674,137	10,118,812
7521	Business & Occupation	2	Retailing	67	156,559,108	155,690,488	733,303
7521	Business & Occupation	3	Wholesaling	8	969,597	969,597	4,695
7521	Business & Occupation	4	Service & Other Activities	34	36,297,231	36,264,867	543,978
7521	State Use Tax	5	Use Tax	12	253,046	253,046	16,448
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
7521	Business & Occupation	11		D	D	D	D
			Urban Transportation/Vessels Under 65 Feet				
7521	Public Utility Tax	12		D	D	D	D
7521	Other Taxes	36	Litter Tax	4	113,773	113,773	15
7521	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7521	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7532	State Sales Tax	1	Retail Sales Tax	1,182	438,263,827	431,469,664	28,045,566
7532	Business & Occupation	2	Retailing	1,067	437,486,970	432,404,118	2,036,668
7532	Business & Occupation	3	Wholesaling	794	64,557,518	62,390,445	301,941
7532	Business & Occupation	4	Service & Other Activities	91	2,339,418	2,322,051	34,834
7532	State Use Tax	5	Use Tax	99	877,317	877,317	57,026
7532	Business & Occupation	7	Manufacturing	18	593,888	588,078	2,846
			Motor Transportation, Railroad, Railroad Car				
7532	Public Utility Tax	8		5	520,326	153,158	2,901
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
7532	Business & Occupation	11		20	807,656	751,912	3,639
			Urban Transportation/Vessels Under 65 Feet				
7532	Public Utility Tax	12		D	D	D	D
7532	Business & Occupation	16	Extracting, Extracting for Hire	3	1,186,428	602,614	2,916
7532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,618,789	1,306,804	6,325
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
7532	Business & Occupation	21	Products	D	D	D	D
7532	Other Taxes	36	Litter Tax	39	5,757,971	5,757,971	862

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7532	Public Utility Tax	49	Power	D	D	D	D
7532	Other Taxes	54	Syrup Tax	D	D	D	D
7532	Public Utility Tax	60	Water Distribution	D	D	D	D
7532	Public Utility Tax	61	Sewer Collection	D	D	D	D
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Business & Occupation	80	Royalties; Child Care	12	1,517,903	1,465,246	7,092
7532	Other Taxes	120	Motor Vehicle Sales/Leases	29	1,859,540	1,859,540	5,584
7533	State Sales Tax	1	Retail Sales Tax	86	35,946,662	35,341,674	2,297,213
7533	Business & Occupation	2	Retailing	85	35,940,540	35,697,608	168,135
7533	Business & Occupation	3	Wholesaling	76	2,626,555	2,585,697	12,527
7533	Business & Occupation	4	Service & Other Activities	5	154,022	154,022	2,314
7533	State Use Tax	5	Use Tax	8	235,811	235,811	15,328
7533	Business & Occupation	7	Manufacturing	3	32,375	32,375	156
7533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7533	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7533	Public Utility Tax	13	Other Public Service	D	D	D	D
7533	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7533	Other Taxes	36	Litter Tax	3	286,447	286,447	42
7533	Other Taxes	120	Motor Vehicle Sales/Leases	3	549,328	549,328	1,647
7534	State Sales Tax	1	Retail Sales Tax	21	8,535,040	6,904,094	448,766
7534	Business & Occupation	2	Retailing	19	8,507,538	8,143,356	38,358
7534	Business & Occupation	3	Wholesaling	16	1,882,449	1,716,567	8,303
7534	Business & Occupation	4	Service & Other Activities	3	48,338	47,732	713
7534	State Use Tax	5	Use Tax	3	20,787	20,787	1,351
7534	Business & Occupation	7	Manufacturing	D	D	D	D
7534	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7534	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	868,333	868,333	4,201
7534	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7534	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7534	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7534	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	279	99,600,305	82,567,532	5,366,895

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7536	Business & Occupation	2	Retailing	260	99,508,360	82,754,503	389,774
7536	Business & Occupation	3	Wholesaling	192	56,311,983	56,083,796	271,448
7536	Business & Occupation	4	Service & Other Activities	16	1,278,032	1,275,842	19,140
7536	State Use Tax	5	Use Tax	23	231,611	231,611	15,053
7536	Business & Occupation	7	Manufacturing	3	16,636	16,636	82
7536	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	47,492	47,492	230
7536	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7536	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	111,549	108,608	524
7536	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7536	Other Taxes	36	Litter Tax	16	680,232	680,232	99
7536	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7536	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7537	State Sales Tax	1	Retail Sales Tax	192	66,251,244	57,406,537	3,731,437
7537	Business & Occupation	2	Retailing	187	66,189,520	58,060,956	273,471
7537	Business & Occupation	3	Wholesaling	170	14,312,072	12,361,371	59,828
7537	Business & Occupation	4	Service & Other Activities	11	335,246	308,446	4,628
7537	State Use Tax	5	Use Tax	27	122,880	122,880	7,990
7537	Business & Occupation	7	Manufacturing	D	D	D	D
7537	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	132,087	96,848	469
7537	Public Utility Tax	13	Other Public Service	D	D	D	D
7537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	363,848	363,849	1,761
7537	Other Taxes	36	Litter Tax	3	704,643	704,643	105
7537	Business & Occupation	80	Royalties; Child Care	3	109,816	89,610	436
7537	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7538	State Sales Tax	1	Retail Sales Tax	3,246	737,509,726	708,622,799	46,060,638
7538	Business & Occupation	2	Retailing	2,953	736,457,149	722,959,358	3,405,272
7538	Business & Occupation	3	Wholesaling	1,555	105,513,431	85,279,140	412,694
7538	Business & Occupation	4	Service & Other Activities	283	5,849,063	4,493,451	67,387
7538	State Use Tax	5	Use Tax	369	1,489,091	1,489,091	96,798
7538	Business & Occupation	7	Manufacturing	43	21,980,600	19,415,005	93,970
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,531,959	431,172	8,151
7538	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	42,585	42,585	205
7538	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	91,172	91,172	442

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,112,293	3,002,048	19,094
7538	Public Utility Tax	13	Other Public Service	4	577,054	577,054	11,086
7538	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7538	Business & Occupation	16	Extracting, Extracting for Hire	5	1,048,119	1,048,119	5,073
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	97	31,983,451	22,214,894	107,517
7538	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7538	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	6,936,621	6,084,315	8,396
7538	Other Taxes	36	Litter Tax	135	18,238,543	18,238,543	2,723
7538	Other Taxes	54	Syrup Tax	7	23	23	23
7538	Other Taxes	57	Petroleum Products Tax	3	262,934	262,934	1,315
7538	Other Taxes	65	Hazardous Substance	9	99,537	99,537	693
7538	Business & Occupation	80	Royalties; Child Care	30	804,931	801,159	3,876
7538	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7538	Other Taxes	120	Motor Vehicle Sales/Leases	84	16,209,031	16,209,031	48,626
7539	State Sales Tax	1	Retail Sales Tax	391	87,084,894	82,389,799	5,355,358
7539	Business & Occupation	2	Retailing	353	86,859,758	85,185,990	401,246
7539	Business & Occupation	3	Wholesaling	265	36,175,498	30,761,905	148,903
7539	Business & Occupation	4	Service & Other Activities	28	299,263	299,117	4,477
7539	State Use Tax	5	Use Tax	47	248,485	248,485	16,144
7539	Business & Occupation	7	Manufacturing	7	151,928	151,928	734
7539	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7539	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7539	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	60,766	58,101	280
7539	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7539	Public Utility Tax	13	Other Public Service	D	D	D	D
7539	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	2,251,531	2,243,416	10,860
7539	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7539	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7539	Other Taxes	36	Litter Tax	15	1,154,848	1,154,848	175
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Business & Occupation	80	Royalties; Child Care	6	44,841	44,841	218
7539	Other Taxes	120	Motor Vehicle Sales/Leases	8	146,950	146,950	440
7542	State Sales Tax	1	Retail Sales Tax	542	97,388,725	57,181,842	3,716,838
7542	Business & Occupation	2	Retailing	488	96,966,191	85,456,052	402,498
7542	Business & Occupation	3	Wholesaling	261	22,501,469	21,421,422	103,695
7542	Business & Occupation	4	Service & Other Activities	82	2,271,787	2,212,097	33,183
7542	State Use Tax	5	Use Tax	43	428,013	428,013	27,820
7542	Business & Occupation	7	Manufacturing	D	D	D	D
7542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7542	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,674	4,674	22
7542	Public Utility Tax	13	Other Public Service	D	D	D	D
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	474,254	474,254	2,294
7542	Other Taxes	36	Litter Tax	38	5,254,589	5,254,589	775
7542	Other Taxes	79	IMR	D	D	D	D
7542	Business & Occupation	80	Royalties; Child Care	4	220,378	220,378	1,066
7542	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7542	Other Taxes	120	Motor Vehicle Sales/Leases	5	798,928	798,928	2,395
7549	State Sales Tax	1	Retail Sales Tax	582	167,254,839	163,529,255	10,629,415
7549	Business & Occupation	2	Retailing	561	167,115,541	165,276,544	778,457
7549	Business & Occupation	3	Wholesaling	385	33,416,598	28,152,208	136,268
7549	Business & Occupation	4	Service & Other Activities	125	15,168,624	15,071,645	226,081
7549	State Use Tax	5	Use Tax	51	1,205,102	1,205,102	78,330
7549	Business & Occupation	7	Manufacturing	8	130,037	130,037	629
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	3,512,305	1,360,594	26,207
7549	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7549	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	120,463	120,463	584
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	158,239	157,239	1,010

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7549	Public Utility Tax	13	Other Public Service	D	D	D	D
7549	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7549	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	454,324	452,233	2,187
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
7549	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring				
7549	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7549	Other Taxes	36	Litter Tax	31	1,637,030	1,637,030	242
7549	Other Taxes	54	Syrup Tax	D	D	D	D
7549	Other Taxes	65	Hazardous Substance	D	D	D	D
7549	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
7549	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7549	Other Taxes	120	Motor Vehicle Sales/Leases	11	448,308	448,308	1,343
7622	State Sales Tax	1	Retail Sales Tax	198	20,721,284	17,729,632	1,152,421
7622	Business & Occupation	2	Retailing	132	20,358,937	17,714,478	83,439
7622	Business & Occupation	3	Wholesaling	70	4,236,833	4,175,726	20,212
7622	Business & Occupation	4	Service & Other Activities	35	1,338,237	1,216,532	18,254
7622	State Use Tax	5	Use Tax	20	1,493,406	1,493,406	97,073
7622	Business & Occupation	7	Manufacturing	4	163,030	163,030	790
7622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
7622	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	88,521	88,521	428
7622	Other Taxes	36	Litter Tax	5	45,488	45,488	5
7622	Business & Occupation	80	Royalties; Child Care	3	35,446	35,446	172
7623	State Sales Tax	1	Retail Sales Tax	148	26,601,676	24,942,369	1,621,260
7623	Business & Occupation	2	Retailing	124	26,455,964	25,025,864	117,896
7623	Business & Occupation	3	Wholesaling	63	17,485,931	17,031,111	82,433
7623	Business & Occupation	4	Service & Other Activities	14	278,408	227,474	3,413
7623	State Use Tax	5	Use Tax	11	184,368	184,368	11,983
7623	Business & Occupation	7	Manufacturing	3	23,361	23,361	114
7623	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
7623	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	14,808	14,808	69
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	6,709,905	6,704,069	32,450
			Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring				
7623	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
7623	Business & Occupation	30	Proc.	D	D	D	D
7623	Other Taxes	36	Litter Tax	4	459,535	459,535	69
7623	Other Taxes	54	Syrup Tax	D	D	D	D
7623	Business & Occupation	80	Royalties; Child Care	3	18,669	18,669	90
7629	State Sales Tax	1	Retail Sales Tax	464	74,449,111	59,208,007	3,848,510
7629	Business & Occupation	2	Retailing	370	73,850,593	67,212,992	316,585
7629	Business & Occupation	3	Wholesaling	199	31,317,560	30,614,294	148,179
7629	Business & Occupation	4	Service & Other Activities	71	4,586,098	4,282,526	64,240
7629	State Use Tax	5	Use Tax	31	132,653	132,653	8,625
7629	Business & Occupation	7	Manufacturing	8	137,739	137,739	666
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	259,607	259,607	5,000
7629	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
7629	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	259,395	259,395	1,254
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	365,330	365,330	1,771
7629	Other Taxes	36	Litter Tax	18	1,135,290	1,135,290	170
7629	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7629	Business & Occupation	80	Royalties; Child Care	3	15,751	15,751	76
7629	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7631	State Sales Tax	1	Retail Sales Tax	157	8,835,205	8,307,229	539,977
7631	Business & Occupation	2	Retailing	114	8,584,612	8,115,983	38,227
7631	Business & Occupation	3	Wholesaling	82	6,180,741	5,733,368	27,746
7631	Business & Occupation	4	Service & Other Activities	18	1,747,388	1,736,032	26,040
7631	State Use Tax	5	Use Tax	7	14,269	14,269	928
7631	Business & Occupation	7	Manufacturing	6	141,365	141,365	685
			Warehousing, Radio and TV Broadcasting;				
7631	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	27,686	27,686	134
7631	Other Taxes	36	Litter Tax	5	243,396	243,396	35
7631	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7631	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7641	State Sales Tax	1	Retail Sales Tax	556	25,508,321	24,754,755	1,609,051
7641	Business & Occupation	2	Retailing	382	24,366,551	24,002,655	113,079
7641	Business & Occupation	3	Wholesaling	278	27,673,587	25,704,080	124,414
7641	Business & Occupation	4	Service & Other Activities	42	1,557,736	1,557,431	23,359
7641	State Use Tax	5	Use Tax	26	64,902	64,902	4,220
7641	Business & Occupation	7	Manufacturing	21	924,454	924,454	4,474

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	387,370	387,020	1,873
7641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7641	Other Taxes	36	Litter Tax	17	1,428,774	1,428,774	215
7641	Other Taxes	54	Syrup Tax	D	D	D	D
7641	Other Taxes	65	Hazardous Substance	D	D	D	D
7641	Business & Occupation	80	Royalties; Child Care	8	171,611	171,611	830
7641	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7641	Other Taxes	120	Motor Vehicle Sales/Leases	3	15,239	15,239	46
7692	State Sales Tax	1	Retail Sales Tax	476	60,002,272	46,010,468	2,990,694
7692	Business & Occupation	2	Retailing	367	59,458,489	50,168,847	236,304
7692	Business & Occupation	3	Wholesaling	296	57,703,126	53,327,704	258,109
7692	Business & Occupation	4	Service & Other Activities	41	2,095,289	1,988,574	29,833
7692	State Use Tax	5	Use Tax	48	981,186	981,186	63,780
7692	Business & Occupation	7	Manufacturing	72	14,622,463	14,514,370	70,247
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	204,153	204,153	3,915
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,237,092	1,235,839	5,983
7692	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,161,520	4,161,520	20,142
7692	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7692	Business & Occupation	16	Extracting, Extracting for Hire	3	116,441	116,441	563
7692	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	1,559,962	1,332,940	6,452
7692	Other Taxes	36	Litter Tax	14	543,306	543,306	79
7692	Other Taxes	54	Syrup Tax	D	D	D	D
7692	Other Taxes	65	Hazardous Substance	D	D	D	D
7692	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7694	State Sales Tax	1	Retail Sales Tax	30	11,096,456	6,082,470	395,363
7694	Business & Occupation	2	Retailing	29	11,095,274	9,652,015	45,472
7694	Business & Occupation	3	Wholesaling	23	3,102,833	2,968,064	14,373
7694	Business & Occupation	4	Service & Other Activities	7	48,810	48,239	724
7694	State Use Tax	5	Use Tax	6	4,696	4,696	306

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7694	Business & Occupation	7	Manufacturing	3	341,134	341,134	1,651
			Warehousing, Radio and TV Broadcasting;				
7694	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7694	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7694	Other Taxes	36	Litter Tax	D	D	D	D
7699	State Sales Tax	1	Retail Sales Tax	3,324	396,883,311	311,083,149	20,220,556
7699	Business & Occupation	2	Retailing	2,679	394,464,181	355,754,753	1,675,688
7699	Business & Occupation	3	Wholesaling	1,232	109,930,009	94,071,817	455,291
7699	Business & Occupation	4	Service & Other Activities	673	74,263,969	36,659,774	549,920
7699	State Use Tax	5	Use Tax	257	1,670,879	1,670,879	108,616
7699	Business & Occupation	7	Manufacturing	83	12,216,236	12,196,039	59,026
7699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	535,331	535,331	10,311
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	205,171	202,871	982
			Warehousing, Radio and TV Broadcasting;				
7699	Business & Occupation	11	Public Road Construction/Gov't Contracting	35	4,841,335	4,577,332	22,156
7699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	994,408	994,408	6,350
7699	Public Utility Tax	13	Other Public Service	4	25,074	25,074	0
7699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7699	Business & Occupation	16	Extracting, Extracting for Hire	8	55,539	55,539	268
7699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	9,180,364	8,512,850	41,196
7699	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
7699	Business & Occupation	21	Products	3	758	758	1
7699	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
7699	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
7699	Business & Occupation	30	Proc.	D	D	D	D
7699	Other Taxes	36	Litter Tax	107	5,592,637	5,592,637	830
7699	Other Taxes	54	Syrup Tax	4	7	7	7
7699	Business & Occupation	55	Public or Nonprofit Hospitals	4	21,057	21,057	316
7699	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7699	Public Utility Tax	60	Water Distribution	D	D	D	D
7699	Public Utility Tax	61	Sewer Collection	3	218,494	188,730	7,223
7699	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Other Taxes	65	Hazardous Substance	3	10,918	10,918	77
7699	Business & Occupation	80	Royalties; Child Care	20	164,398	164,398	797
7699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	19,113	19,113	90
7699	Other Taxes	120	Motor Vehicle Sales/Leases	11	1,752,806	1,752,806	5,258
7812	State Sales Tax	1	Retail Sales Tax	294	15,990,612	6,993,108	454,549
7812	Business & Occupation	2	Retailing	236	15,712,200	6,989,581	32,917
7812	Business & Occupation	3	Wholesaling	84	5,006,039	1,756,412	8,505
7812	Business & Occupation	4	Service & Other Activities	437	77,769,071	71,131,114	1,066,992
7812	State Use Tax	5	Use Tax	62	642,741	642,741	41,782
7812	Business & Occupation	7	Manufacturing	15	5,611,602	5,561,416	26,915
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	6	1,192,634	1,182,160	5,722
7812	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	27,172,646	27,172,646	131,519
7812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7812	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	D	D	D	D
7812	Business & Occupation	21	Products	D	D	D	D
7812	Other Taxes	36	Litter Tax	7	10,401	10,401	2
7812	Public Utility Tax	49	Power	D	D	D	D
7812	Other Taxes	54	Syrup Tax	D	D	D	D
7812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7812	Business & Occupation	80	Royalties; Child Care	22	2,419,832	2,416,299	11,697
7812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7819	State Sales Tax	1	Retail Sales Tax	48	14,510,150	9,579,973	622,699
7819	Business & Occupation	2	Retailing	38	14,560,104	7,598,787	35,792
7819	Business & Occupation	3	Wholesaling	16	8,931,720	8,906,288	43,106
7819	Business & Occupation	4	Service & Other Activities	61	7,646,499	6,915,090	103,734
7819	State Use Tax	5	Use Tax	10	54,263	54,263	3,528
7819	Business & Occupation	7	Manufacturing	4	530,860	510,721	2,470
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	32,626	32,626	160
7819	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
7819	Other Taxes	36	Litter Tax	D	D	D	D
7819	Other Taxes	54	Syrup Tax	D	D	D	D
7819	Other Taxes	65	Hazardous Substance	D	D	D	D
7819	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7822	State Sales Tax	1	Retail Sales Tax	12	4,425,852	193,265	12,561
7822	Business & Occupation	2	Retailing	11	4,416,270	185,214	871
7822	Business & Occupation	3	Wholesaling	14	101,387,619	70,324,460	340,373
7822	Business & Occupation	4	Service & Other Activities	9	4,604,804	1,444,860	21,673
7822	State Use Tax	5	Use Tax	3	5,322	5,322	346
7822	Business & Occupation	7	Manufacturing	D	D	D	D
7822	Other Taxes	36	Litter Tax	D	D	D	D
7822	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7822	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7829	State Sales Tax	1	Retail Sales Tax	3	451,104	446,497	29,023
7829	Business & Occupation	2	Retailing	3	451,104	446,497	2,105
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	3	866,769	866,529	12,997
7829	State Use Tax	5	Use Tax	D	D	D	D
7829	Other Taxes	36	Litter Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	70	78,552,658	78,458,906	5,099,831
7832	Business & Occupation	2	Retailing	69	78,545,446	78,323,867	368,898
7832	Business & Occupation	3	Wholesaling	3	840,436	840,436	4,068
7832	Business & Occupation	4	Service & Other Activities	67	200,090,227	199,357,503	2,990,371
7832	State Use Tax	5	Use Tax	15	1,755,066	1,755,066	114,080
7832	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7832	Other Taxes	36	Litter Tax	23	5,283,911	5,283,911	797
7833	State Sales Tax	1	Retail Sales Tax	3	651,685	642,379	41,753
7833	Business & Occupation	2	Retailing	3	651,685	651,685	3,068
7833	Business & Occupation	4	Service & Other Activities	D	D	D	D
7833	Other Taxes	36	Litter Tax	3	340,532	340,532	50
7841	State Sales Tax	1	Retail Sales Tax	266	205,319,390	198,259,161	12,886,843
7841	Business & Occupation	2	Retailing	256	205,239,884	203,372,816	957,896
7841	Business & Occupation	3	Wholesaling	31	1,399,754	1,083,068	5,234
7841	Business & Occupation	4	Service & Other Activities	30	1,044,939	1,044,939	15,688
7841	State Use Tax	5	Use Tax	19	3,607,105	3,607,105	234,465
7841	Business & Occupation	7	Manufacturing	D	D	D	D
7841	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7841	Public Utility Tax	13	Other Public Service	D	D	D	D
7841	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7841	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7841	Other Taxes	36	Litter Tax	73	5,552,315	5,552,315	812

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7841	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7841	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7841	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7911	State Sales Tax	1	Retail Sales Tax	97	5,053,214	4,931,709	320,555
7911	Business & Occupation	2	Retailing	91	5,027,522	4,832,779	22,761
7911	Business & Occupation	3	Wholesaling	7	2,159,240	311,373	1,507
7911	Business & Occupation	4	Service & Other Activities	204	23,938,055	23,312,407	349,704
7911	State Use Tax	5	Use Tax	24	44,103	44,103	2,869
7911	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7911	Other Taxes	36	Litter Tax	6	330,649	330,649	48
7911	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7911	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7922	State Sales Tax	1	Retail Sales Tax	103	28,445,815	15,489,974	1,006,856
7922	Business & Occupation	2	Retailing	90	28,394,089	15,936,786	75,060
7922	Business & Occupation	3	Wholesaling	15	12,980,120	3,588,131	17,361
7922	Business & Occupation	4	Service & Other Activities	156	101,455,149	60,790,140	911,868
7922	State Use Tax	5	Use Tax	23	2,940,122	2,940,122	191,104
7922	Business & Occupation	7	Manufacturing	5	305,925	303,478	1,469
7922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	15	398,909	398,909	59
7922	Business & Occupation	80	Royalties; Child Care	4	171,567	171,567	830
7922	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7929	State Sales Tax	1	Retail Sales Tax	216	4,301,744	3,772,687	245,227
7929	Business & Occupation	2	Retailing	153	4,130,289	3,269,054	15,401
7929	Business & Occupation	3	Wholesaling	46	2,147,923	292,571	1,412
7929	Business & Occupation	4	Service & Other Activities	359	73,774,788	22,879,324	343,218
7929	State Use Tax	5	Use Tax	22	217,416	217,416	14,133
7929	Business & Occupation	7	Manufacturing	5	69,644	69,644	337
7929	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	75,001	75,001	363
7929	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7929	Other Taxes	36	Litter Tax	11	496,661	496,661	71
7929	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7929	Business & Occupation	80	Royalties; Child Care	30	10,608,332	10,608,332	51,340
7933	State Sales Tax	1	Retail Sales Tax	95	66,765,239	66,301,296	4,309,597
7933	Business & Occupation	2	Retailing	95	66,768,250	66,384,925	312,676
7933	Business & Occupation	3	Wholesaling	D	D	D	D
7933	Business & Occupation	4	Service & Other Activities	84	58,135,539	43,750,478	656,270
7933	State Use Tax	5	Use Tax	20	624,118	624,118	40,570
7933	Other Taxes	20	Tobacco Products	D	D	D	D
7933	Other Taxes	36	Litter Tax	45	9,869,204	9,869,204	1,471
7933	Other Taxes	54	Syrup Tax	D	D	D	D
7933	Other Taxes	79	IMR	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
7933	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	45	33,487,630	28,061,398	1,823,986
7941	Business & Occupation	2	Retailing	42	33,977,635	33,471,480	157,645
7941	Business & Occupation	3	Wholesaling	7	95,236	94,236	455
7941	Business & Occupation	4	Service & Other Activities	83	409,647,355	291,521,460	4,372,821
7941	State Use Tax	5	Use Tax	13	12,008,983	12,008,983	780,584
7941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7941	Other Taxes	36	Litter Tax	D	D	D	D
7941	Business & Occupation	80	Royalties; Child Care	3	5,577,129	5,577,129	26,990
7948	State Sales Tax	1	Retail Sales Tax	53	11,006,602	9,778,288	635,594
7948	Business & Occupation	2	Retailing	49	10,997,613	9,707,865	45,716
7948	Business & Occupation	3	Wholesaling	20	1,035,251	938,601	4,543
7948	Business & Occupation	4	Service & Other Activities	63	19,007,800	14,956,229	224,346
7948	State Use Tax	5	Use Tax	11	348,319	348,319	22,642
7948	Business & Occupation	7	Manufacturing	3	1,019,390	1,019,390	4,936
7948	Public Utility Tax	13	Other Public Service	D	D	D	D
7948	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7948	Other Taxes	36	Litter Tax	D	D	D	D
7991	State Sales Tax	1	Retail Sales Tax	424	206,360,939	202,966,054	13,192,796
7991	Business & Occupation	2	Retailing	391	206,136,050	203,708,232	959,476
7991	Business & Occupation	3	Wholesaling	16	408,231	265,607	1,283
7991	Business & Occupation	4	Service & Other Activities	235	46,418,446	38,368,029	575,532
7991	State Use Tax	5	Use Tax	71	1,854,722	1,854,722	120,567
7991	Business & Occupation	7	Manufacturing	D	D	D	D
7991	Public Utility Tax	13	Other Public Service	D	D	D	D
7991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7991	Other Taxes	36	Litter Tax	34	19,213,116	19,213,116	2,871
7991	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7991	Business & Occupation	80	Royalties; Child Care	16	231,712	140,022	675
7991	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
7992	State Sales Tax	1	Retail Sales Tax	136	109,677,034	107,560,155	6,991,422
7992	Business & Occupation	2	Retailing	132	109,668,788	107,696,035	507,273
7992	Business & Occupation	3	Wholesaling	14	854,697	854,297	4,135
7992	Business & Occupation	4	Service & Other Activities	65	4,984,724	4,474,077	67,122
7992	State Use Tax	5	Use Tax	33	1,220,637	1,220,637	79,348
7992	Business & Occupation	7	Manufacturing	D	D	D	D
7992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7992	Other Taxes	36	Litter Tax	41	7,162,405	7,162,405	1,069
7992	Public Utility Tax	60	Water Distribution	4	597,207	479,294	23,839
7993	State Sales Tax	1	Retail Sales Tax	71	10,342,816	9,953,510	646,974
7993	Business & Occupation	2	Retailing	62	10,318,196	10,151,918	47,825
7993	Business & Occupation	3	Wholesaling	19	7,797,291	273,884	1,327
7993	Business & Occupation	4	Service & Other Activities	64	39,013,885	38,845,123	582,677
7993	State Use Tax	5	Use Tax	32	4,382,715	4,382,715	284,884
7993	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7993	Other Taxes	36	Litter Tax	11	647,489	647,489	94
7993	Other Taxes	54	Syrup Tax	D	D	D	D
7993	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7993	Other Taxes	65	Hazardous Substance	D	D	D	D
7996	State Sales Tax	1	Retail Sales Tax	17	19,827,288	19,721,847	1,281,923
7996	Business & Occupation	2	Retailing	15	19,807,735	19,709,935	92,834
7996	Business & Occupation	3	Wholesaling	D	D	D	D
7996	Business & Occupation	4	Service & Other Activities	9	2,795,368	2,795,368	41,931
7996	State Use Tax	5	Use Tax	5	77,966	77,966	5,071
7996	Other Taxes	36	Litter Tax	3	3,682,384	3,682,384	552
7997	State Sales Tax	1	Retail Sales Tax	232	152,134,159	149,987,754	9,749,190
7997	Business & Occupation	2	Retailing	209	151,945,081	150,086,012	706,911
7997	Business & Occupation	3	Wholesaling	15	681,586	639,609	3,095
7997	Business & Occupation	4	Service & Other Activities	173	68,849,562	28,569,142	428,536
7997	State Use Tax	5	Use Tax	68	2,053,282	2,053,282	133,467
7997	Business & Occupation	7	Manufacturing	D	D	D	D
7997	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7997	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7997	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7997	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7997	Other Taxes	36	Litter Tax	45	15,008,802	15,008,802	2,251
7997	Other Taxes	54	Syrup Tax	D	D	D	D
7997	Public Utility Tax	60	Water Distribution	4	433,177	414,522	20,814
7997	Other Taxes	65	Hazardous Substance Cleanup of Radioactive Waste for U.S. Gov't	D	D	D	D
7997	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
7999	State Sales Tax	1	Retail Sales Tax	1,204	290,467,276	226,040,087	14,692,636
7999	Business & Occupation	2	Retailing	1,046	272,364,331	204,030,998	961,001
7999	Business & Occupation	3	Wholesaling	173	22,786,780	6,359,539	30,782
7999	Business & Occupation	4	Service & Other Activities	1,131	351,041,385	249,403,316	3,741,098
7999	State Use Tax	5	Use Tax	265	15,259,503	15,259,503	991,889
7999	Business & Occupation	7	Manufacturing	9	2,311,608	2,271,924	10,997
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting;	D	D	D	D
7999	Business & Occupation	11	Public Road Construction/Gov't Contracting	12	492,928	492,928	2,384
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	168,321	168,321	1,006
7999	Public Utility Tax	13	Other Public Service	4	31,142	31,142	383
7999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7999	Business & Occupation	16	Extracting, Extracting for Hire	4	835,451	325,590	1,575
7999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,589,902	51,870	250
7999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	35	3,629,583	2,589,128	7,119
7999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7999	Other Taxes	36	Litter Tax	119	17,435,077	17,435,077	2,610
7999	Business & Occupation	55	Public or Nonprofit Hospitals	4	28,949	28,949	434
7999	Public Utility Tax	60	Water Distribution	D	D	D	D
7999	Public Utility Tax	61	Sewer Collection	D	D	D	D
7999	Business & Occupation	80	Royalties; Child Care	24	1,796,182	1,100,288	5,322

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	6,133	6,133	29
7999	Other Taxes	120	Motor Vehicle Sales/Leases	4	95,394	95,394	286
8011	State Sales Tax	1	Retail Sales Tax	555	113,553,922	29,461,403	1,915,007
8011	Business & Occupation	2	Retailing	548	113,577,496	98,762,000	465,144
8011	Business & Occupation	3	Wholesaling	35	5,067,064	2,732,303	13,217
8011	Business & Occupation	4	Service & Other Activities	3,591	6,186,563,733	4,962,568,255	74,438,625
8011	State Use Tax	5	Use Tax	745	28,461,723	28,461,723	1,850,042
8011	Business & Occupation	7	Manufacturing	D	D	D	D
8011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	73,172	73,172	354
8011	Public Utility Tax	13	Other Public Service	D	D	D	D
8011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	230,647	230,647	1,117
8011	Other Taxes	20	Tobacco Products	D	D	D	D
8011	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8011	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8011	Other Taxes	36	Litter Tax	77	578,710	578,710	73
8011	Other Taxes	54	Syrup Tax	D	D	D	D
8011	Business & Occupation	55	Public or Nonprofit Hospitals	44	181,704,034	169,141,563	2,537,122
8011	Other Taxes	64	Refuse Collection	D	D	D	D
8011	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	12	66,566	66,566	432,684
8011	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	11,807,373	11,807,373	55,611
8011	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8021	State Sales Tax	1	Retail Sales Tax	365	2,459,501	1,622,032	105,425
8021	Business & Occupation	2	Retailing	359	2,379,611	2,275,640	10,697
8021	Business & Occupation	3	Wholesaling	16	1,381,379	1,344,666	6,504
8021	Business & Occupation	4	Service & Other Activities	3,049	2,292,881,177	2,280,399,170	34,206,105
8021	State Use Tax	5	Use Tax	1,455	12,378,409	12,378,409	804,656
8021	Business & Occupation	7	Manufacturing	14	966,078	952,436	4,611

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	31,240	31,240	151
8021	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	65,478	65,478	317
8021	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8021	Other Taxes	36	Litter Tax	85	524,152	524,152	65
8021	Business & Occupation	55	Public or Nonprofit Hospitals	21	2,892,554	2,892,554	43,388
8021	Other Taxes	65	Hazardous Substance	D	D	D	D
8021	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	606,813	606,813	2,858
8021	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8031	State Sales Tax	1	Retail Sales Tax	10	996,243	399,001	25,933
8031	Business & Occupation	2	Retailing	10	996,243	980,795	4,617
8031	Business & Occupation	3	Wholesaling	D	D	D	D
8031	Business & Occupation	4	Service & Other Activities	64	26,210,844	23,218,301	348,284
8031	State Use Tax	5	Use Tax	8	161,889	161,889	10,523
8031	Other Taxes	36	Litter Tax	D	D	D	D
8031	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8041	State Sales Tax	1	Retail Sales Tax	546	3,461,027	3,120,877	202,890
8041	Business & Occupation	2	Retailing	543	3,446,059	3,386,084	15,935
8041	Business & Occupation	3	Wholesaling	10	208,823	208,823	1,012
8041	Business & Occupation	4	Service & Other Activities	1,385	301,983,904	299,423,853	4,491,406
8041	State Use Tax	5	Use Tax	295	793,536	793,536	51,573
8041	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8041	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	97,870	97,870	474
8041	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8041	Other Taxes	36	Litter Tax	54	78,835	78,835	7
8041	Business & Occupation	55	Public or Nonprofit Hospitals	9	415,389	415,389	6,230
8041	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8041	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8042	State Sales Tax	1	Retail Sales Tax	383	89,870,574	28,913,151	1,879,348
8042	Business & Occupation	2	Retailing	380	90,185,267	87,532,290	412,285
8042	Business & Occupation	3	Wholesaling	4	227,266	227,266	1,100
8042	Business & Occupation	4	Service & Other Activities	541	156,252,562	149,873,314	2,248,106

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8042	State Use Tax	5	Use Tax	129	632,006	632,006	41,089
8042	Business & Occupation	7	Manufacturing	D	D	D	D
8042	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8042	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8042	Other Taxes	36	Litter Tax	29	628,906	628,906	95
8042	Business & Occupation	55	Public or Nonprofit Hospitals	3	126,504	126,504	1,897
8042	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8042	Other Taxes	120	Motor Vehicle Sales/Leases	4	21,938	21,938	65
8043	State Sales Tax	1	Retail Sales Tax	14	61,127	60,970	3,965
8043	Business & Occupation	2	Retailing	14	61,127	60,970	282
8043	Business & Occupation	3	Wholesaling	D	D	D	D
8043	Business & Occupation	4	Service & Other Activities	135	48,370,215	48,208,375	723,128
8043	State Use Tax	5	Use Tax	43	228,344	228,344	14,843
8043	Other Taxes	36	Litter Tax	3	7,852	7,852	1
8043	Business & Occupation	55	Public or Nonprofit Hospitals	4	339,423	339,423	5,092
8049	State Sales Tax	1	Retail Sales Tax	800	27,642,149	8,475,845	550,947
8049	Business & Occupation	2	Retailing	725	27,530,329	26,164,708	123,210
8049	Business & Occupation	3	Wholesaling	63	1,826,120	1,746,518	8,450
8049	Business & Occupation	4	Service & Other Activities	3,938	752,008,967	689,362,296	10,340,506
8049	State Use Tax	5	Use Tax	460	3,275,595	3,275,595	212,935
8049	Business & Occupation	7	Manufacturing	8	170,927	170,691	826
8049	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,891,974	2,891,974	13,996
8049	Public Utility Tax	13	Other Public Service	D	D	D	D
8049	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	420,227	403,923	1,955
8049	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8049	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8049	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8049	Other Taxes	36	Litter Tax	69	764,754	764,754	108
8049	Other Taxes	54	Syrup Tax	D	D	D	D
8049	Business & Occupation	55	Public or Nonprofit Hospitals	13	62,017,287	19,513,096	292,700
8049	Other Taxes	65	Hazardous Substance	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8049	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	3	26,655	26,655	173,261
8049	Business & Occupation	80	Royalties; Child Care	8	274,452	274,452	1,328
8049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	29,778	29,778	140
8049	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8051	State Sales Tax	1	Retail Sales Tax	46	4,141,831	1,214,345	78,931
8051	Business & Occupation	2	Retailing	46	4,136,033	1,381,490	6,499
8051	Business & Occupation	4	Service & Other Activities	99	559,051,111	544,569,139	8,168,534
8051	State Use Tax	5	Use Tax	59	3,725,248	3,725,248	242,153
8051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8051	Other Taxes	36	Litter Tax	3	115,045	115,045	15
8051	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,025,089	1,025,089	15,376
8051	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	81	1,495,157	1,495,157	9,718,635
8052	State Sales Tax	1	Retail Sales Tax	26	314,043	309,742	20,135
8052	Business & Occupation	2	Retailing	26	314,043	312,954	1,462
8052	Business & Occupation	4	Service & Other Activities	42	129,106,867	127,704,183	1,915,568
8052	State Use Tax	5	Use Tax	27	840,974	840,974	54,673
8052	Public Utility Tax	13	Other Public Service	D	D	D	D
8052	Other Taxes	36	Litter Tax	D	D	D	D
8052	Public Utility Tax	60	Water Distribution	D	D	D	D
8052	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	27	432,724	432,724	2,812,733
8052	Other Taxes	79	IMR	D	D	D	D
8052	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8059	State Sales Tax	1	Retail Sales Tax	17	294,007	220,697	14,346
8059	Business & Occupation	2	Retailing	15	275,450	275,450	1,296
8059	Business & Occupation	3	Wholesaling	D	D	D	D
8059	Business & Occupation	4	Service & Other Activities	44	146,292,152	139,407,109	2,091,098
8059	State Use Tax	5	Use Tax	27	808,678	808,678	52,558
8059	Other Taxes	36	Litter Tax	4	43,884	43,884	3
8059	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8059	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	22	382,671	382,671	2,487,391
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	85	192,523,746	109,083,809	7,090,450
8062	Business & Occupation	2	Retailing	85	187,955,129	128,495,324	605,221

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8062	Business & Occupation	3	Wholesaling	26	4,434,148	4,434,148	21,465
8062	Business & Occupation	4	Service & Other Activities	86	796,442,893	600,044,976	9,000,686
8062	State Use Tax	5	Use Tax	87	156,494,839	156,494,839	10,172,187
8062	Business & Occupation	7	Manufacturing	10	4,479,999	4,479,999	21,683
8062	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8062	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8062	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8062	Other Taxes	36	Litter Tax	23	34,886,235	34,886,235	5,234
8062	Business & Occupation	55	Public or Nonprofit Hospitals	79	4,687,109,260	3,593,025,589	53,895,393
8062	Other Taxes	64	Refuse Collection	D	D	D	D
8062	Other Taxes	65	Hazardous Substance	D	D	D	D
8062	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8062	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8062	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8063	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8063	Business & Occupation	2	Retailing	D	D	D	D
8063	Business & Occupation	4	Service & Other Activities	D	D	D	D
8063	State Use Tax	5	Use Tax	D	D	D	D
8063	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8069	State Sales Tax	1	Retail Sales Tax	7	1,335,893	234,715	15,258
8069	Business & Occupation	2	Retailing	7	1,335,893	997,633	4,695
8069	Business & Occupation	4	Service & Other Activities	26	69,766,267	38,885,791	583,281
8069	State Use Tax	5	Use Tax	4	127,167	127,167	8,268
8069	Other Taxes	36	Litter Tax	D	D	D	D
8069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	26	4,521,594	3,941,786	256,217
8071	Business & Occupation	2	Retailing	25	4,517,966	3,998,958	18,835
8071	Business & Occupation	3	Wholesaling	18	5,653,260	5,023,428	24,313
8071	Business & Occupation	4	Service & Other Activities	131	497,803,907	405,368,881	6,080,549
8071	State Use Tax	5	Use Tax	52	11,461,181	11,461,181	744,977
8071	Business & Occupation	7	Manufacturing	10	1,830,411	1,815,630	8,785
8071	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8071	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8071	Other Taxes	36	Litter Tax	D	D	D	D
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8071	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8072	State Sales Tax	1	Retail Sales Tax	60	10,224,761	1,069,538	69,527
8072	Business & Occupation	2	Retailing	54	10,177,809	9,463,563	44,577
8072	Business & Occupation	3	Wholesaling	214	66,905,370	63,359,040	306,647
8072	Business & Occupation	4	Service & Other Activities	102	22,330,548	22,261,430	333,922
8072	State Use Tax	5	Use Tax	114	563,264	563,264	36,607
8072	Business & Occupation	7	Manufacturing	309	38,232,061	37,952,108	183,690
8072	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	271,993	271,993	1,316
			Warehousing, Radio and TV Broadcasting;				
8072	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8072	Other Taxes	36	Litter Tax	17	219,300	219,300	33
8082	State Sales Tax	1	Retail Sales Tax	34	93,557,233	14,826,598	963,726
8082	Business & Occupation	2	Retailing	33	93,556,001	86,037,266	405,234
8082	Business & Occupation	3	Wholesaling	D	D	D	D
8082	Business & Occupation	4	Service & Other Activities	160	213,879,676	174,822,819	2,622,356
8082	State Use Tax	5	Use Tax	39	729,303	729,303	47,406
8082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8082	Other Taxes	36	Litter Tax	D	D	D	D
8082	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
8082	Other Taxes	78	Operators	7	85,807	85,807	557,757
8082	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8092	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8092	Business & Occupation	2	Retailing	D	D	D	D
8092	Business & Occupation	3	Wholesaling	D	D	D	D
8092	Business & Occupation	4	Service & Other Activities	11	141,113,304	72,648,172	1,089,725
8092	State Use Tax	5	Use Tax	4	2,620,533	2,620,533	170,336
8092	Other Taxes	36	Litter Tax	D	D	D	D
8093	State Sales Tax	1	Retail Sales Tax	37	4,342,341	604,919	39,325
8093	Business & Occupation	2	Retailing	34	4,336,639	4,225,758	19,898
8093	Business & Occupation	3	Wholesaling	D	D	D	D
8093	Business & Occupation	4	Service & Other Activities	192	231,244,602	91,432,331	1,371,507
8093	State Use Tax	5	Use Tax	45	2,618,839	2,618,839	170,226
			Warehousing, Radio and TV Broadcasting;				
8093	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	920,009	920,009	4,454
8093	Other Taxes	36	Litter Tax	4	74,010	74,010	12

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8093	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8093	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8099	State Sales Tax	1	Retail Sales Tax	58	16,143,922	8,455,425	549,600
8099	Business & Occupation	2	Retailing	57	16,178,524	14,101,033	66,415
8099	Business & Occupation	3	Wholesaling	11	16,708,420	356,064	1,723
8099	Business & Occupation	4	Service & Other Activities	136	161,337,993	154,474,251	2,317,116
8099	State Use Tax	5	Use Tax	34	3,375,804	3,375,804	219,431
8099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8099	Other Taxes	36	Litter Tax	4	51,469	51,469	12
8099	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8099	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8111	State Sales Tax	1	Retail Sales Tax	136	4,841,264	4,335,552	281,803
8111	Business & Occupation	2	Retailing	127	4,798,718	4,655,405	21,917
8111	Business & Occupation	3	Wholesaling	13	1,477,956	936,658	4,531
8111	Business & Occupation	4	Service & Other Activities	4,794	3,061,888,006	3,007,907,444	45,118,806
8111	State Use Tax	5	Use Tax	760	6,980,615	6,980,615	453,747
8111	Business & Occupation	7	Manufacturing	D	D	D	D
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8111	Public Utility Tax	13	Other Public Service	D	D	D	D
8111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8111	Business & Occupation	16	Extracting, Extracting for Hire	4	570,134	570,134	2,758
8111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	61,573	61,573	298
8111	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8111	Other Taxes	36	Litter Tax	84	70,602	70,602	11
8111	Other Taxes	54	Syrup Tax	D	D	D	D
8111	Business & Occupation	55	Public or Nonprofit Hospitals	25	3,041,361	3,041,361	45,619
8111	Other Taxes	79	IMR	D	D	D	D
8111	Business & Occupation	80	Royalties; Child Care	8	1,057,172	1,057,172	5,118

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't				
8111	Other Taxes	120	Environmental Remedial Action	7	207,580	207,580	978
8211	State Sales Tax	1	Motor Vehicle Sales/Leases	D	D	D	D
8211	Business & Occupation	2	Retail Sales Tax	75	8,074,793	7,806,798	507,439
8211	Business & Occupation	2	Retailing	55	4,503,618	4,055,898	19,101
8211	Business & Occupation	3	Wholesaling	D	D	D	D
8211	Business & Occupation	4	Service & Other Activities	67	37,068,579	7,565,217	113,477
8211	State Use Tax	5	Use Tax	317	72,418,044	72,418,044	4,707,185
8211	Other Taxes	36	Litter Tax	11	346,788	346,788	53
8211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8211	Business & Occupation	80	Royalties; Child Care	21	5,588,564	1,001,331	4,848
8221	State Sales Tax	1	Retail Sales Tax	36	56,529,652	54,091,539	3,515,953
8221	Business & Occupation	2	Retailing	31	41,108,189	15,100,296	71,123
8221	Business & Occupation	3	Wholesaling	3	50,980	50,980	247
8221	Business & Occupation	4	Service & Other Activities	21	116,423,161	17,741,583	266,125
8221	State Use Tax	5	Use Tax	31	40,981,208	40,981,208	2,663,780
8221	Business & Occupation	7	Manufacturing	D	D	D	D
8221	Other Taxes	36	Litter Tax	8	6,382,334	6,382,334	952
8221	Other Taxes	65	Hazardous Substance	D	D	D	D
8221	Other Taxes	78	Quality Maintenance Fee on Nursing Facility				
8221	Other Taxes	78	Operators	D	D	D	D
8221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8221	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	15	34,689,047	34,490,440	2,241,882
8222	Business & Occupation	2	Retailing	11	24,591,636	14,396	68
8222	Business & Occupation	4	Service & Other Activities	4	891,728	891,728	13,375
8222	State Use Tax	5	Use Tax	13	6,302,744	6,302,744	409,676
8222	Other Taxes	36	Litter Tax	4	875,044	875,044	131
8222	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8231	State Sales Tax	1	Retail Sales Tax	27	908,794	825,578	53,658
8231	Business & Occupation	2	Retailing	24	885,426	757,537	3,570
8231	Business & Occupation	4	Service & Other Activities	7	1,005,351	1,005,351	15,080
8231	State Use Tax	5	Use Tax	31	19,545,205	19,545,205	1,270,440
8231	Public Utility Tax	13	Other Public Service	D	D	D	D
8231	Other Taxes	36	Litter Tax	D	D	D	D
8231	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8243	State Sales Tax	1	Retail Sales Tax	45	4,541,767	2,273,593	147,789
8243	Business & Occupation	2	Retailing	37	4,511,588	2,185,514	10,295
8243	Business & Occupation	3	Wholesaling	15	8,151,000	1,915,732	9,273

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8243	Business & Occupation	4	Service & Other Activities	81	44,531,593	39,689,310	595,345
8243	State Use Tax	5	Use Tax	12	477,991	477,991	31,072
8243	Business & Occupation	7	Manufacturing	D	D	D	D
8243	Other Taxes	36	Litter Tax	3	91,736	91,736	13
8244	State Sales Tax	1	Retail Sales Tax	5	839,866	838,047	54,473
8244	Business & Occupation	2	Retailing	5	839,866	839,866	3,956
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	6	24,097,896	24,062,480	360,933
8244	State Use Tax	5	Use Tax	D	D	D	D
8249	State Sales Tax	1	Retail Sales Tax	50	9,853,332	9,330,235	606,469
8249	Business & Occupation	2	Retailing	47	9,823,163	7,013,608	33,040
8249	Business & Occupation	3	Wholesaling	7	693,552	693,174	3,354
8249	Business & Occupation	4	Service & Other Activities	85	112,996,844	65,442,766	981,646
8249	State Use Tax	5	Use Tax	20	2,926,918	2,926,918	190,252
8249	Business & Occupation	7	Manufacturing	D	D	D	D
8249	Other Taxes	36	Litter Tax	5	1,017,716	1,017,716	153
8249	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8299	State Sales Tax	1	Retail Sales Tax	545	45,261,301	20,491,567	1,331,961
8299	Business & Occupation	2	Retailing	415	44,714,907	25,642,388	120,778
8299	Business & Occupation	3	Wholesaling	76	7,169,824	6,760,221	32,716
8299	Business & Occupation	4	Service & Other Activities	1,304	271,988,606	194,139,279	2,912,162
8299	State Use Tax	5	Use Tax	145	3,197,160	3,197,160	207,827
8299	Business & Occupation	7	Manufacturing	6	148,912	146,501	710
8299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,639,841	2,639,841	12,776
8299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,266,431	4,261,059	20,624
8299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	5	50,417	48,907	401
8299	Business & Occupation	14	Insurance Agents/Brokers	3	132,117	132,117	640
8299	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8299	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8299	Other Taxes	36	Litter Tax	29	8,579,335	8,579,335	1,281
8299	Public Utility Tax	49	Power	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	55	Public or Nonprofit Hospitals	3	110,930	110,930	1,664
8299	Other Taxes	57	Petroleum Products Tax	D	D	D	D
8299	Public Utility Tax	60	Water Distribution	D	D	D	D
8299	Public Utility Tax	61	Sewer Collection	D	D	D	D
8299	Business & Occupation	80	Royalties; Child Care	26	2,968,707	1,746,648	8,453
8299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8322	State Sales Tax	1	Retail Sales Tax	160	31,224,720	15,136,119	983,840
8322	Business & Occupation	2	Retailing	127	24,666,317	5,711,940	26,912
8322	Business & Occupation	3	Wholesaling	30	21,100,095	544,849	2,636
8322	Business & Occupation	4	Service & Other Activities	1,033	236,863,460	193,165,729	2,897,513
8322	State Use Tax	5	Use Tax	61	1,377,860	1,377,860	89,561
8322	Business & Occupation	7	Manufacturing	3	9,983,040	5,749	28
8322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	235,194	26,828	72
8322	Other Taxes	36	Litter Tax	23	2,970,020	2,970,020	447
8322	Other Taxes	54	Syrup Tax	D	D	D	D
8322	Business & Occupation	55	Public or Nonprofit Hospitals	8	307,053	176,787	2,653
8322	Other Taxes	79	IMR	D	D	D	D
8322	Business & Occupation	80	Royalties; Child Care	13	4,349,088	4,075,905	19,727
8322	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8331	State Sales Tax	1	Retail Sales Tax	40	63,276,823	61,774,808	4,015,371
8331	Business & Occupation	2	Retailing	26	60,203,738	24,961,008	117,569
8331	Business & Occupation	3	Wholesaling	4	1,042,330	24,134	116
8331	Business & Occupation	4	Service & Other Activities	123	59,702,677	49,965,958	749,496
8331	State Use Tax	5	Use Tax	21	492,544	492,544	32,020
8331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8331	Other Taxes	36	Litter Tax	4	3,210	3,210	0
8331	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8331	Other Taxes	79	IMR	D	D	D	D
8351	State Sales Tax	1	Retail Sales Tax	94	1,739,712	1,453,109	94,450
8351	Business & Occupation	2	Retailing	74	1,626,894	1,541,958	7,261
8351	Business & Occupation	3	Wholesaling	25	1,335,606	1,335,601	6,464
8351	Business & Occupation	4	Service & Other Activities	271	38,140,982	12,364,909	185,477

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8351	State Use Tax	5	Use Tax	69	1,279,657	1,279,657	83,177
8351	Business & Occupation	7	Manufacturing	3	67,851	67,851	328
8351	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	319,824	17,087	329
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8351	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8351	Public Utility Tax	13	Other Public Service	D	D	D	D
8351	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8351	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8351	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8351	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	38,760	38,760	107
8351	Other Taxes	36	Litter Tax	9	9,009	9,009	0
8351	Public Utility Tax	49	Power	D	D	D	D
8351	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8351	Public Utility Tax	60	Water Distribution	D	D	D	D
8351	Other Taxes	64	Refuse Collection	D	D	D	D
8351	Business & Occupation	80	Royalties; Child Care	783	126,250,930	42,164,473	204,086
8351	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8351	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8361	State Sales Tax	1	Retail Sales Tax	115	7,825,091	2,698,383	175,394
8361	Business & Occupation	2	Retailing	107	7,704,486	6,744,342	31,757
8361	Business & Occupation	3	Wholesaling	10	783,790	291,724	1,411
8361	Business & Occupation	4	Service & Other Activities	259	166,077,343	134,627,375	2,019,419
8361	State Use Tax	5	Use Tax	70	1,509,825	1,509,825	98,146
8361	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	510,732	510,732	2,473
8361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8361	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8361	Other Taxes	36	Litter Tax	9	210,049	210,049	31
8361	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8361	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	53,765	53,765	349,480
8361	Other Taxes	79	IMR	5	122,070,272	122,070,272	7,324,221
8361	Business & Occupation	80	Royalties; Child Care	4	893,675	833,612	4,036
8399	State Sales Tax	1	Retail Sales Tax	82	6,259,612	4,722,586	306,976
8399	Business & Occupation	2	Retailing	55	5,783,325	4,903,084	23,096

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8399	Business & Occupation	3	Wholesaling	16	4,075,230	3,858,569	18,675
8399	Business & Occupation	4	Service & Other Activities	105	54,542,663	21,964,505	329,475
8399	State Use Tax	5	Use Tax	30	722,452	722,452	46,960
8399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8399	Other Taxes	36	Litter Tax	9	2,432,523	2,432,523	366
8399	Other Taxes	79	IMR	D	D	D	D
8399	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8412	State Sales Tax	1	Retail Sales Tax	84	12,603,495	12,240,036	795,607
8412	Business & Occupation	2	Retailing	54	12,377,438	2,614,206	12,312
8412	Business & Occupation	3	Wholesaling	11	371,066	240,701	1,166
8412	Business & Occupation	4	Service & Other Activities	20	14,654,826	636,433	9,545
8412	State Use Tax	5	Use Tax	9	620,165	620,165	40,312
8412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8412	Other Taxes	36	Litter Tax	5	188,362	188,362	28
8412	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8422	State Sales Tax	1	Retail Sales Tax	11	696,847	552,159	35,893
8422	Business & Occupation	2	Retailing	11	696,847	561,705	2,643
8422	Business & Occupation	3	Wholesaling	D	D	D	D
8422	Business & Occupation	4	Service & Other Activities	8	783,340	647,167	9,709
8422	State Use Tax	5	Use Tax	3	969	969	63
8422	Other Taxes	36	Litter Tax	D	D	D	D
8611	State Sales Tax	1	Retail Sales Tax	108	4,577,329	4,113,917	267,405
8611	Business & Occupation	2	Retailing	83	4,397,500	3,958,321	18,638
8611	Business & Occupation	3	Wholesaling	9	3,721,120	3,594,484	17,400
8611	Business & Occupation	4	Service & Other Activities	119	60,042,776	42,686,518	640,298
8611	State Use Tax	5	Use Tax	24	427,094	427,094	27,759
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	208,889	208,889	1,013
8611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8611	Other Taxes	36	Litter Tax	4	32,487	32,487	3
8611	Public Utility Tax	60	Water Distribution	D	D	D	D
8611	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8621	State Sales Tax	1	Retail Sales Tax	33	3,631,455	2,273,008	147,748

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8621	Business & Occupation	2	Retailing	29	3,606,953	1,618,916	7,627
8621	Business & Occupation	3	Wholesaling	3	146,699	146,699	710
8621	Business & Occupation	4	Service & Other Activities	46	43,876,787	16,239,093	243,585
8621	State Use Tax	5	Use Tax	14	985,538	985,538	64,060
8621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8621	Public Utility Tax	13	Other Public Service	D	D	D	D
8621	Other Taxes	36	Litter Tax	3	76,569	76,569	10
8621	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8621	Business & Occupation	80	Royalties; Child Care	5	1,761,827	1,761,827	8,521
8631	State Sales Tax	1	Retail Sales Tax	6	79,899	79,899	5,193
8631	Business & Occupation	2	Retailing	3	76,409	76,409	360
8631	Business & Occupation	4	Service & Other Activities	6	668,660	292,999	4,398
8631	State Use Tax	5	Use Tax	D	D	D	D
8631	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8631	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8641	State Sales Tax	1	Retail Sales Tax	459	70,307,768	67,294,960	4,374,209
8641	Business & Occupation	2	Retailing	396	70,008,848	68,948,677	324,743
8641	Business & Occupation	3	Wholesaling	14	980,457	850,676	4,119
8641	Business & Occupation	4	Service & Other Activities	354	91,548,417	35,658,816	534,915
8641	State Use Tax	5	Use Tax	88	2,495,567	2,495,567	162,215
8641	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8641	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8641	Other Taxes	36	Litter Tax	102	14,903,767	14,903,767	2,227
8641	Other Taxes	54	Syrup Tax	D	D	D	D
8641	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8641	Public Utility Tax	60	Water Distribution	12	1,238,940	1,229,695	60,434
8641	Public Utility Tax	61	Sewer Collection	D	D	D	D
8641	Other Taxes	64	Refuse Collection	D	D	D	D
8641	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8641	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8641	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8651	State Sales Tax	1	Retail Sales Tax	3	62,817	62,817	4,083
8651	Business & Occupation	2	Retailing	D	D	D	D
8651	Business & Occupation	4	Service & Other Activities	9	455,356	455,356	6,832
8661	State Sales Tax	1	Retail Sales Tax	168	4,775,495	4,232,749	275,124
8661	Business & Occupation	2	Retailing	98	4,471,572	4,135,805	19,478
8661	Business & Occupation	3	Wholesaling	10	206,523	199,456	966
8661	Business & Occupation	4	Service & Other Activities	45	7,408,587	4,286,659	64,303
8661	State Use Tax	5	Use Tax	62	3,963,008	3,963,008	257,595
8661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8661	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8661	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8661	Other Taxes	36	Litter Tax	20	632,731	632,731	92
8661	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8699	State Sales Tax	1	Retail Sales Tax	98	6,979,171	6,568,930	426,983
8699	Business & Occupation	2	Retailing	58	6,738,894	6,365,541	29,979
8699	Business & Occupation	3	Wholesaling	10	99,828	18,610	90
8699	Business & Occupation	4	Service & Other Activities	58	66,113,484	47,937,399	719,069
8699	State Use Tax	5	Use Tax	13	1,770,899	1,770,899	115,114
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8699	Other Taxes	36	Litter Tax	8	235,567	235,567	38
8699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8699	Public Utility Tax	60	Water Distribution	D	D	D	D
8699	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8711	State Sales Tax	1	Retail Sales Tax	349	258,305,922	87,767,892	5,708,503
8711	Business & Occupation	2	Retailing	323	258,194,245	149,585,663	704,799
8711	Business & Occupation	3	Wholesaling	175	189,869,188	80,828,251	391,219
8711	Business & Occupation	4	Service & Other Activities	1,737	1,811,276,440	1,567,093,886	23,506,520
8711	State Use Tax	5	Use Tax	385	96,749,298	96,749,298	6,288,717
8711	Business & Occupation	7	Manufacturing	70	90,162,486	89,591,687	433,618
8711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	254,084	254,084	4,881

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8711	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,444,997	4,444,997	21,514
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	48,834,590	48,792,590	236,157
8711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8711	Business & Occupation	16	Extracting, Extracting for Hire	3	378,941	374,884	1,814
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,856,310	231,663	1,122
8711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8711	Other Taxes	36	Litter Tax	33	9,614	9,614	1
8711	Other Taxes	54	Syrup Tax	D	D	D	D
8711	Business & Occupation	55	Public or Nonprofit Hospitals	9	1,446,969	1,446,969	21,704
8711	Business & Occupation	80	Royalties; Child Care	13	6,974,978	6,974,978	33,759
8711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	56	882,463,456	877,517,008	4,133,110
8711	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8712	State Sales Tax	1	Retail Sales Tax	277	34,522,035	30,020,394	1,951,356
8712	Business & Occupation	2	Retailing	256	32,226,272	29,175,394	137,419
8712	Business & Occupation	3	Wholesaling	73	12,842,318	12,752,562	61,720
8712	Business & Occupation	4	Service & Other Activities	1,378	821,878,699	762,301,794	11,434,577
8712	State Use Tax	5	Use Tax	237	4,709,928	4,709,928	306,156
8712	Business & Occupation	7	Manufacturing	15	329,810	328,207	1,588
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,246,508	2,199,265	10,644
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	24,489,565	24,307,923	117,651
8712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8712	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8712	Other Taxes	36	Litter Tax	21	40,742	40,742	5
8712	Other Taxes	54	Syrup Tax	3	11	11	11
8712	Business & Occupation	55	Public or Nonprofit Hospitals	5	1,828,798	1,828,798	27,431
8712	Other Taxes	65	Hazardous Substance	D	D	D	D
8712	Business & Occupation	80	Royalties; Child Care	D	D	D	D



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	9,611,528	9,611,528	45,269
8712	Other Taxes	120	Motor Vehicle Sales/Leases	3	22,220	22,220	67
8713	State Sales Tax	1	Retail Sales Tax	27	390,886	345,848	22,473
8713	Business & Occupation	2	Retailing	27	390,887	353,893	1,664
8713	Business & Occupation	3	Wholesaling	3	1,908,096	233,845	1,132
8713	Business & Occupation	4	Service & Other Activities	238	122,763,513	118,633,529	1,779,508
8713	State Use Tax	5	Use Tax	57	864,067	864,067	56,170
8713	Business & Occupation	7	Manufacturing	D	D	D	D
8713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8713	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8713	Other Taxes	36	Litter Tax	5	387,916	387,916	59
8713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8721	State Sales Tax	1	Retail Sales Tax	384	62,267,502	33,318,224	2,165,676
8721	Business & Occupation	2	Retailing	332	62,233,653	29,000,976	136,577
8721	Business & Occupation	3	Wholesaling	82	40,676,118	35,673,602	172,663
8721	Business & Occupation	4	Service & Other Activities	3,514	1,286,172,109	1,223,090,391	18,346,457
8721	State Use Tax	5	Use Tax	676	6,158,705	6,158,705	400,341
8721	Business & Occupation	7	Manufacturing	8	6,234,672	6,234,672	30,177
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	168,858	58,060	983
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	38,093	38,093	182
8721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8721	Public Utility Tax	13	Other Public Service	D	D	D	D
8721	Business & Occupation	14	Insurance Agents/Brokers	34	1,593,449	1,593,449	7,712
8721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,154,400	1,154,400	5,584
8721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	4,441,088	4,426,191	12,172
8721	Other Taxes	36	Litter Tax	61	365,513	365,513	56

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8721	Other Taxes	54	Syrup Tax	6	22	22	22
8721	Business & Occupation	55	Public or Nonprofit Hospitals	12	1,688,776	1,688,776	25,331
8721	Business & Occupation	80	Royalties; Child Care	4	520,953	520,953	2,521
8721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
8731	State Sales Tax	1	Retail Sales Tax	85	55,491,228	13,145,634	854,473
8731	Business & Occupation	2	Retailing	80	58,868,105	27,384,089	128,969
8731	Business & Occupation	3	Wholesaling	48	109,880,526	86,419,112	418,271
8731	Business & Occupation	4	Service & Other Activities	211	306,595,194	297,636,667	4,464,556
8731	State Use Tax	5	Use Tax	101	20,959,057	20,959,057	1,362,339
8731	Business & Occupation	7	Manufacturing	42	108,460,388	104,916,252	507,796
8731	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	99,243	99,243	479
8731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	584,425,732	547,850,839	2,651,597
8731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8731	Other Taxes	36	Litter Tax	8	8,386,489	8,386,489	1,258
8731	Other Taxes	54	Syrup Tax	D	D	D	D
8731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8731	Other Taxes	65	Hazardous Substance	5	29,094,862	28,901,742	202,314
8731	Business & Occupation	80	Royalties; Child Care	15	56,315,726	41,315,726	199,966
8731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	860,647	860,647	4,054
8732	State Sales Tax	1	Retail Sales Tax	69	34,104,874	9,925,132	645,133
8732	Business & Occupation	2	Retailing	62	32,293,526	8,319,299	39,181
8732	Business & Occupation	3	Wholesaling	17	9,542,104	9,349,681	45,251
8732	Business & Occupation	4	Service & Other Activities	274	149,539,444	125,484,174	1,882,289
8732	State Use Tax	5	Use Tax	51	1,102,689	1,102,689	71,675
8732	Business & Occupation	7	Manufacturing	6	797,312	790,245	3,825
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,960,834	2,960,834	14,328
8732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8732	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8732	Business & Occupation	14	Insurance Agents/Brokers	4	291,189	291,189	1,409
8732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
8732	Business & Occupation	21	Products	D	D	D	D
8732	Other Taxes	36	Litter Tax	7	49,923	49,923	8
8732	Public Utility Tax	49	Power	D	D	D	D
8732	Other Taxes	54	Syrup Tax	D	D	D	D
8732	Public Utility Tax	61	Sewer Collection	D	D	D	D
8732	Business & Occupation	80	Royalties; Child Care	3	96,575	96,575	467
8733	State Sales Tax	1	Retail Sales Tax	31	16,358,859	9,555,340	621,097
8733	Business & Occupation	2	Retailing	27	16,348,925	14,694,680	69,214
8733	Business & Occupation	3	Wholesaling	11	34,544,157	20,461,888	99,038
8733	Business & Occupation	4	Service & Other Activities	59	135,083,680	36,832,131	552,491
8733	State Use Tax	5	Use Tax	30	15,749,082	15,749,082	1,023,688
8733	Business & Occupation	7	Manufacturing	8	26,960,091	17,131,574	82,916
			Warehousing, Radio and TV Broadcasting;				
8733	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8733	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8733	Other Taxes	36	Litter Tax	3	596,931	596,931	89
8733	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
8733	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
8734	State Sales Tax	1	Retail Sales Tax	50	23,745,091	6,606,660	429,437
8734	Business & Occupation	2	Retailing	48	23,744,239	8,432,760	39,715
8734	Business & Occupation	3	Wholesaling	23	8,322,850	5,733,248	27,750
8734	Business & Occupation	4	Service & Other Activities	136	110,053,076	88,562,408	1,328,432
8734	State Use Tax	5	Use Tax	52	2,253,913	2,253,913	146,503
8734	Business & Occupation	7	Manufacturing	9	4,469,666	4,390,190	21,247
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
8734	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
8734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8734	Other Taxes	36	Litter Tax	4	63,901	63,901	9
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
8734	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
8734	Business & Occupation	83	Environmental Remedial Action	9	5,203,938	4,093,233	19,279

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8741	State Sales Tax	1	Retail Sales Tax	129	88,870,292	65,806,415	4,277,424
8741	Business & Occupation	2	Retailing	123	88,870,682	87,033,489	409,917
8741	Business & Occupation	3	Wholesaling	49	72,564,321	34,575,520	167,342
8741	Business & Occupation	4	Service & Other Activities	574	323,878,413	293,666,005	4,405,026
8741	State Use Tax	5	Use Tax	88	3,844,296	3,844,296	249,864
8741	Business & Occupation	7	Manufacturing	4	13,685,537	13,415,309	64,926
8741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,063,166	3,063,166	14,826
8741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	30,534,715	30,534,715	147,788
8741	Business & Occupation	14	Insurance Agents/Brokers	10	1,746,410	1,746,410	8,452
8741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8741	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8741	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	7,517,685	7,517,685	20,674
8741	Other Taxes	36	Litter Tax	18	9,830,438	9,830,438	1,472
8741	Other Taxes	54	Syrup Tax	3	15	15	15
8741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8741	Other Taxes	65	Hazardous Substance	D	D	D	D
8741	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
8741	Business & Occupation	80	Royalties; Child Care	5	3,411,142	3,408,230	16,494
8741	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,254,858	1,130,883	5,327
8742	State Sales Tax	1	Retail Sales Tax	698	149,478,644	75,194,452	4,887,654
8742	Business & Occupation	2	Retailing	620	147,732,568	87,707,285	413,122
8742	Business & Occupation	3	Wholesaling	245	149,988,839	122,204,275	591,473
8742	Business & Occupation	4	Service & Other Activities	3,841	1,417,852,536	1,261,518,703	18,923,041
8742	State Use Tax	5	Use Tax	385	9,568,299	9,568,299	621,959
8742	Business & Occupation	7	Manufacturing	37	16,699,112	16,598,305	80,335
8742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	5,643,424	5,608,127	107,485
8742	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	4,331,956	4,006,090	19,389
8742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	45,076,999	45,076,999	218,172

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8742	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8742	Business & Occupation	14	Insurance Agents/Brokers	44	23,244,488	22,931,070	110,995
8742	Business & Occupation	16	Extracting, Extracting for Hire	4	151,218	151,218	732
8742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	3,995,918	3,233,242	15,648
8742	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8742	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	6,113,170	6,110,296	16,802
8742	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8742	Other Taxes	36	Litter Tax	91	25,130,822	25,130,822	3,764
8742	Other Taxes	54	Syrup Tax	D	D	D	D
8742	Business & Occupation	55	Public or Nonprofit Hospitals	19	3,277,701	3,277,348	49,160
8742	Public Utility Tax	61	Sewer Collection	D	D	D	D
8742	Other Taxes	65	Hazardous Substance	D	D	D	D
8742	Business & Occupation	80	Royalties; Child Care	45	7,041,515	7,041,515	34,082
8742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	24	21,609,028	21,329,899	100,462
8742	Other Taxes	120	Motor Vehicle Sales/Leases	4	50,727	50,727	152
8743	State Sales Tax	1	Retail Sales Tax	33	3,367,795	2,825,110	183,630
8743	Business & Occupation	2	Retailing	29	3,339,260	3,027,726	14,261
8743	Business & Occupation	3	Wholesaling	5	546,755	546,755	2,645
8743	Business & Occupation	4	Service & Other Activities	249	143,939,685	133,409,249	2,001,147
8743	State Use Tax	5	Use Tax	37	731,036	731,036	47,515
8743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8743	Other Taxes	36	Litter Tax	10	725,766	725,766	109
8743	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8744	State Sales Tax	1	Retail Sales Tax	8	1,366,260	946,747	61,540
8744	Business & Occupation	2	Retailing	6	303,512	303,512	1,428
8744	Business & Occupation	3	Wholesaling	D	D	D	D
8744	Business & Occupation	4	Service & Other Activities	7	24,269,550	24,269,550	364,048
8744	State Use Tax	5	Use Tax	7	580,270	580,270	37,719
8744	Other Taxes	20	Tobacco Products	D	D	D	D
8744	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	500	80,133,083	42,550,310	2,765,801
8748	Business & Occupation	2	Retailing	443	79,857,997	55,180,025	259,898

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8748	Business & Occupation	3	Wholesaling	149	71,349,993	39,814,280	192,699
8748	Business & Occupation	4	Service & Other Activities	3,027	850,461,231	688,073,545	10,321,289
8748	State Use Tax	5	Use Tax	310	5,419,721	5,419,721	352,299
8748	Business & Occupation	7	Manufacturing	23	7,957,895	7,759,338	37,562
8748	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,754,632	1,746,926	8,456
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	13,023,979	11,103,775	53,739
8748	Public Utility Tax	13	Other Public Service	D	D	D	D
8748	Business & Occupation	14	Insurance Agents/Brokers	21	11,497,060	11,497,060	55,646
8748	Business & Occupation	16	Extracting, Extracting for Hire	3	46,900	46,900	227
8748	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	111,998	111,998	542
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,768,468	2,768,468	7,613
8748	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8748	Other Taxes	36	Litter Tax	47	1,017,343	1,017,343	153
8748	Other Taxes	54	Syrup Tax	6	24	24	24
8748	Business & Occupation	55	Public or Nonprofit Hospitals	7	248,290	243,672	3,655
8748	Public Utility Tax	60	Water Distribution	D	D	D	D
8748	Other Taxes	65	Hazardous Substance	D	D	D	D
8748	Business & Occupation	80	Royalties; Child Care	32	2,863,254	2,749,556	13,308
8748	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	54	32,564,169	26,223,331	123,514
8748	Other Taxes	120	Motor Vehicle Sales/Leases	6	359,790	359,790	1,079
8811	State Sales Tax	1	Retail Sales Tax	23	552,188	394,008	25,611
8811	Business & Occupation	2	Retailing	18	502,341	429,150	2,021
8811	Business & Occupation	3	Wholesaling	7	105,736	102,981	498
8811	Business & Occupation	4	Service & Other Activities	34	2,764,717	2,757,662	41,369
8811	State Use Tax	5	Use Tax	6	2,984	2,984	194
8811	Business & Occupation	7	Manufacturing	D	D	D	D
8811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8999	State Sales Tax	1	Retail Sales Tax	1,108	33,741,171	22,500,999	1,462,553
8999	Business & Occupation	2	Retailing	708	32,799,493	19,690,355	92,757
8999	Business & Occupation	3	Wholesaling	264	15,971,893	6,224,119	30,116
8999	Business & Occupation	4	Service & Other Activities	814	150,102,520	135,535,363	2,033,079
8999	State Use Tax	5	Use Tax	129	691,173	691,173	44,924
8999	Business & Occupation	7	Manufacturing	80	5,881,356	5,622,494	27,216
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	736,118	735,990	3,563



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	591,823	518,698	2,510
8999	Public Utility Tax	13	Other Public Service	D	D	D	D
8999	Business & Occupation	14	Insurance Agents/Brokers	3	423,211	423,211	2,048
8999	Business & Occupation	16	Extracting, Extracting for Hire	3	13,046	13,046	63
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8999	Other Taxes	36	Litter Tax	29	1,100,768	1,100,768	165
8999	Business & Occupation	55	Public or Nonprofit Hospitals	4	20,239	20,239	304
8999	Business & Occupation	80	Royalties; Child Care	104	19,834,120	19,834,120	95,994
8999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	3,171,787	3,171,787	14,940
8999	Other Taxes	120	Motor Vehicle Sales/Leases	3	24,365	24,365	73
9111	State Sales Tax	1	Retail Sales Tax	9	527,902	523,702	34,040
9111	Business & Occupation	2	Retailing	8	480,566	445,062	2,096
9111	Business & Occupation	4	Service & Other Activities	14	10,112,085	9,150,646	137,262
9111	State Use Tax	5	Use Tax	14	1,875,721	1,875,721	121,918
9111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
9111	Other Taxes	36	Litter Tax	D	D	D	D
9111	Public Utility Tax	60	Water Distribution	D	D	D	D
9111	Public Utility Tax	61	Sewer Collection	D	D	D	D
9111	Other Taxes	64	Refuse Collection	4	3,100,739	2,054,852	73,974
9111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
9121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9121	Business & Occupation	4	Service & Other Activities	D	D	D	D
9121	State Use Tax	5	Use Tax	D	D	D	D
9121	Public Utility Tax	61	Sewer Collection	D	D	D	D
9131	State Sales Tax	1	Retail Sales Tax	45	7,828,492	7,758,367	504,305
9131	Business & Occupation	2	Retailing	45	7,828,502	7,445,070	35,060
9131	Business & Occupation	3	Wholesaling	D	D	D	D
9131	Business & Occupation	4	Service & Other Activities	54	32,859,874	32,033,330	480,505
9131	State Use Tax	5	Use Tax	42	7,058,123	7,058,123	458,781
9131	Business & Occupation	7	Manufacturing	D	D	D	D
9131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9131	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9131	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
9131	Other Taxes	36	Litter Tax	D	D	D	D
9131	Public Utility Tax	49	Power	D	D	D	D
9131	Public Utility Tax	60	Water Distribution	46	13,309,052	13,123,319	659,972
9131	Public Utility Tax	61	Sewer Collection	47	9,742,972	9,242,185	356,010
9131	Other Taxes	64	Refuse Collection	26	8,546,650	7,914,095	284,908
9199	State Sales Tax	1	Retail Sales Tax	45	11,519,846	11,455,796	744,627
9199	Business & Occupation	2	Retailing	40	5,080,660	4,133,257	19,453
9199	Business & Occupation	3	Wholesaling	5	302,158	302,040	1,460
9199	Business & Occupation	4	Service & Other Activities	32	50,134,422	49,414,504	741,214
9199	State Use Tax	5	Use Tax	51	27,415,032	27,415,032	1,781,983
9199	Business & Occupation	7	Manufacturing	D	D	D	D
9199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
9199	Other Taxes	36	Litter Tax	D	D	D	D
9199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
9199	Public Utility Tax	60	Water Distribution	15	35,115,308	35,061,676	1,762,126
9199	Public Utility Tax	61	Sewer Collection	15	8,896,213	8,832,476	339,429
9199	Other Taxes	64	Refuse Collection	11	5,482,952	5,300,992	190,842
9199	Other Taxes	65	Hazardous Substance	D	D	D	D
9211	State Sales Tax	1	Retail Sales Tax	5	184,202	184,138	11,969
9211	Business & Occupation	2	Retailing	3	67,297	39,546	187
9211	State Use Tax	5	Use Tax	6	1,625,400	1,625,400	105,652
9221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9221	Business & Occupation	2	Retailing	D	D	D	D
9221	Business & Occupation	4	Service & Other Activities	D	D	D	D
9221	State Use Tax	5	Use Tax	3	2,639,401	2,639,401	171,562
9222	Business & Occupation	4	Service & Other Activities	D	D	D	D
9223	State Sales Tax	1	Retail Sales Tax	8	6,574,845	4,323,010	280,998
9223	Business & Occupation	2	Retailing	5	5,933,182	3,416,255	16,089
9223	State Use Tax	5	Use Tax	13	2,376,621	2,376,621	154,481
9223	Other Taxes	36	Litter Tax	3	3,116,003	3,116,003	469
9224	State Sales Tax	1	Retail Sales Tax	17	698,014	509,262	33,104
9224	Business & Occupation	2	Retailing	16	694,681	694,681	3,269
9224	Business & Occupation	4	Service & Other Activities	18	5,863,344	4,591,620	68,876

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9224	State Use Tax	5	Use Tax	26	797,456	797,456	51,831
9224	Other Taxes	36	Litter Tax	D	D	D	D
9224	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
9229	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9229	Business & Occupation	2	Retailing	D	D	D	D
9229	Business & Occupation	3	Wholesaling	D	D	D	D
9229	Business & Occupation	4	Service & Other Activities	3	638,405	638,405	9,578
9229	State Use Tax	5	Use Tax	D	D	D	D
9229	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9229	Other Taxes	64	Refuse Collection	D	D	D	D
9311	Business & Occupation	4	Service & Other Activities	D	D	D	D
9311	State Use Tax	5	Use Tax	6	1,931,286	1,931,286	125,534
9411	State Sales Tax	1	Retail Sales Tax	7	236,358	236,358	15,362
9411	Business & Occupation	2	Retailing	6	236,102	235,680	1,110
9411	Business & Occupation	3	Wholesaling	D	D	D	D
9411	Business & Occupation	4	Service & Other Activities	6	249,530	249,530	3,744
9411	State Use Tax	5	Use Tax	9	1,455,389	1,455,389	94,601
9431	State Sales Tax	1	Retail Sales Tax	10	1,309,118	1,305,790	84,873
9431	Business & Occupation	2	Retailing	9	1,308,950	718,808	3,382
9431	Business & Occupation	3	Wholesaling	D	D	D	D
9431	Business & Occupation	4	Service & Other Activities	10	43,790,289	42,113,850	631,710
9431	State Use Tax	5	Use Tax	9	7,817,594	7,817,594	508,142
9431	Business & Occupation	7	Manufacturing	D	D	D	D
9431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9431	Other Taxes	64	Refuse Collection	D	D	D	D
9441	State Sales Tax	1	Retail Sales Tax	4	89,401	88,210	5,733
9441	Business & Occupation	2	Retailing	4	88,225	88,225	415
9441	Business & Occupation	3	Wholesaling	D	D	D	D
9441	Business & Occupation	4	Service & Other Activities	4	708,797	521,820	7,827
9441	State Use Tax	5	Use Tax	3	799,734	799,734	51,983
9511	State Sales Tax	1	Retail Sales Tax	6	1,344,081	1,344,077	87,364
9511	Business & Occupation	2	Retailing	5	950,334	949,305	4,476
9511	Business & Occupation	3	Wholesaling	D	D	D	D
9511	Business & Occupation	4	Service & Other Activities	10	3,008,999	3,008,999	45,138
9511	State Use Tax	5	Use Tax	7	1,522,766	1,522,766	98,977
9511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9511	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9511	Public Utility Tax	60	Water Distribution	D	D	D	D
9511	Other Taxes	64	Refuse Collection	D	D	D	D
9511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	60	6,898,776	6,881,225	447,276
9512	Business & Occupation	2	Retailing	48	5,826,639	5,588,742	26,322
9512	Business & Occupation	3	Wholesaling	5	682,514	682,514	3,305
9512	Business & Occupation	4	Service & Other Activities	35	5,662,285	4,696,764	70,452
9512	State Use Tax	5	Use Tax	16	8,689,722	8,689,722	564,830
9512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9512	Other Taxes	36	Litter Tax	D	D	D	D
9512	Business & Occupation	80	Royalties; Child Care	18	1,173,948	345,845	1,673
9532	State Use Tax	5	Use Tax	D	D	D	D
9532	Public Utility Tax	13	Other Public Service	D	D	D	D
9611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9611	Business & Occupation	2	Retailing	D	D	D	D
9611	Business & Occupation	3	Wholesaling	D	D	D	D
9611	Business & Occupation	4	Service & Other Activities	D	D	D	D
9611	State Use Tax	5	Use Tax	3	429,481	429,481	27,917
9611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9621	State Sales Tax	1	Retail Sales Tax	5	583,606	531,046	34,515
9621	Business & Occupation	2	Retailing	3	163,716	150,047	706
9621	Business & Occupation	4	Service & Other Activities	10	3,141,962	2,374,875	35,627
9621	State Use Tax	5	Use Tax	10	10,335,310	10,335,310	671,798
9621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	522,646	38,265	669
9621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9621	Other Taxes	36	Litter Tax	D	D	D	D
9621	Other Taxes	57	Petroleum Products Tax	D	D	D	D
9621	Other Taxes	65	Hazardous Substance	D	D	D	D
9621	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
9631	State Sales Tax	1	Retail Sales Tax	5	414,846	396,480	25,772
9631	Business & Occupation	2	Retailing	4	412,256	410,971	1,937
9631	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9631	Business & Occupation	4	Service & Other Activities	8	549,841	297,800	4,466
9631	State Use Tax	5	Use Tax	D	D	D	D
9641	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9641	Business & Occupation	2	Retailing	D	D	D	D
9641	Business & Occupation	3	Wholesaling	D	D	D	D
9641	State Use Tax	5	Use Tax	3	944,807	944,807	61,413
9641	Other Taxes	36	Litter Tax	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	5	371,352	371,352	24,136
9651	Business & Occupation	2	Retailing	5	371,352	371,352	1,747
9651	Business & Occupation	4	Service & Other Activities	12	3,307,732	3,275,132	49,125
9651	State Use Tax	5	Use Tax	4	303,811	303,811	19,748
9651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9711	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9711	Business & Occupation	2	Retailing	D	D	D	D
9721	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9721	Business & Occupation	2	Retailing	D	D	D	D
9721	Business & Occupation	4	Service & Other Activities	7	282,431	266,238	3,995
9721	State Use Tax	5	Use Tax	D	D	D	D
9721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9999	State Sales Tax	1	Retail Sales Tax	8	59,033	59,033	3,836
9999	Business & Occupation	2	Retailing	8	59,033	59,033	277
9999	Business & Occupation	4	Service & Other Activities	D	D	D	D
9999	State Use Tax	5	Use Tax	29	1,880,454	1,880,454	122,230
9999	Other Taxes	120	Motor Vehicle Sales/Leases	7	137,563	137,563	414